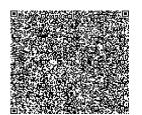


NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -11523997000006 OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-17127

Invoice Date: 08/01/2025

State:

Maharashtra

Do No: 18934

State Code: 27

RAJASTHAN

Place Of Supply:

Date Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

08/01/2025

PHULERA

Road

27AABHJ9303C1ZM

RAJASTHAN

Buver.

LALIT KUMAR RATAN LAL

16 VIJAY NAGAR PANCH BATI PHULERA

BillTo,

City: PHULERA State:

GST: 08AEDPJ3998M1ZT

State Code: Pan No: AEDPJ3998M

FSSAI No: TAN No:

16 VIJAY NAGAR PANCH BATI PHULERA

ShipTo,

City: PHULERA

State: **RAJASTHAN**

GST: 08AEDPJ3998M1ZT

LALIT KUMAR RATAN LAL

State Code: 8

Driver No:

FSSAI No:

TAN No:

Mill Name: **AKARKAM**

FSSAI No:

RefBy SUGARSALES

Dispatched From: AKARKAM

Lorry No:

RJ50GA9100

Season:

Pan No: AEDPJ3998M

24/25

PHULERA

	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	360.00	50	720	3550.48	1278173.00
4005.00 F.O.R. with GST			Fre	ight:		0.00
Grade: SUPER S/30 (S1)			Tax	able Amount:		1278173.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
281888157002			IGS	T:	5.00	63908.65
ate: 15/01/2025			Rate	e Diff:/Qntl:		0.00
Elnvoice No: 39c55a79521760872f020f0ac6f310cbd79c971f87f11	c971f87f11	Oth	er Expense:		0.00	
4900343b5a4dfbcd546		007 1107111	Rou	ınd Off:		0.35
ACK : 122524775745441			Tota	al Amount:		1,342,082.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable:		1342082.00
	281888157002 ate: 15/01/2025 39c55a79521760872f020 4900343b5a4dfbcd546	4005.00 F.O.R. with GST SUPER S/30 (S1) 281888157002 ate: 15/01/2025 39c55a79521760872f020f0ac6f310cbd7964900343b5a4dfbcd546	4005.00 F.O.R. with GST SUPER S/30 (S1) 281888157002 ate: 15/01/2025 39c55a79521760872f020f0ac6f310cbd79c971f87f11 4900343b5a4dfbcd546	4005.00 F.O.R. with GST SUPER S/30 (S1) 281888157002 ate: 15/01/2025 39c55a79521760872f020f0ac6f310cbd79c971f87f11 4900343b5a4dfbcd546 122524775745441 Tota	4005.00 F.O.R. with GST SUPER S/30 (S1) Taxable Amount: CGST: SGST: 281888157002 IGST: ate: 15/01/2025 Rate Diff:/Qntl: 0ther Expense: 4900343b5a4dfbcd546 Round Off: 122524775745441 Total Amount: TCS %:	4005.00 F.O.R. with GST SUPER S/30 (S1) Taxable Amount: CGST: 0.00 SGST: 15/01/2025 Ate: 15/01/2025 Ate: 15/01/2025 Ate: 15/01/2025 Rate Diff:/Qntl: 4900343b5a4dfbcd546 122524775745441 Total Amount:

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Thirteen Lac Fourty Two Thousand Eighty Two Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- After Dispatch of the goods we are not responsible for non delivery or any kind of damage.
- Certified that the particulars given above are true and correct.
- Please credit the amount in our account and send the amount by RTGS immediately.
- If the amount is not sent before the due date payment Interest 24% will be charged.
- I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purported to be

For NAVKAR TRADERS

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory