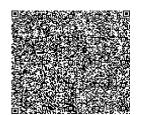


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

Invoice No: SB2024-25-19254

Invoice Date: 28/01/2025

State: Maharashtra

State Code:

Do No: 20916 27

RAJASTHAN

Our GST Number: Transport Mode:

Date Of Supply:

Road 28/01/2025

Place Of Supply:

NAWALGARGH

27AABHJ9303C1ZM

RAJASTHAN

Buver.

KISHORILAL SANJAYKUMAR

RAGHUNATH KE MANDIR KE PICHE

BillTo. 9414082105

City: NAWALGARGH State:

GST: 08AAYPC5783C1ZD

State Code: Pan No: AAYTC5784F

FSSAI No: TAN No:

Consigned To,

KISHORILAL SANJAYKUMAR

RAGHUNATH KE MANDIR KE PICHE

ShipTo, 9414082105

City: NAWALGARGH State: **RAJASTHAN**

GST: 08AAYPC5783C1ZD

State Code: 8

Driver No:

Pan No: AAYTC5784F

FSSAI No: TAN No:

Mill Name: FSSAI No:

ASHRIPUR

RefBy

BALAJI

Dispatched From: ASHRIPUR

Lorry No:

RJ19GF1564

Season:

24-25

NAWALGARGH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3655.00	1260975.00
Sale Rate:	3655.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1260975.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251899122722			IGS ⁻	Т:	5.00	63048.75
EwayBill ValidDate: 04/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ba5174311ee14cd98d5e2a28e26e559f22ebdbda41 1f87fab225caa334914af7			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122525048896767			Tota	l Amount:		1,324,024.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1324024.00

Bank Details:

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

Thirteen Lac Twenty Four Thousand Twenty Four 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