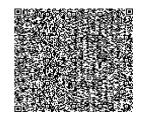


NAVKAR TRADERS

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	INI\	I	CF

Reverse Charge: Invoice No:

SB2024-25-18761

Invoice Date:

22/01/2025

Maharashtra

Do No: State Code: 20384

Date Of Supply: 27

Place Of Supply:

Consigned To,

SADAR BAJAR

ShipTo,

State Code:

SHIVCHAND DHANNALAL

City: KUCHAMAN CITY

GST: 08AADPL2278C1ZX

Driver No:

8

Our GST Number:

Transport Mode:

KUCHAMAN CITY

22/01/2025

9414117522

State:

7877368608

Road

27AABHJ9303C1ZM

RAJASTHAN

Buver.

State:

SHIVCHAND DHANNALAL

SADAR BAJAR

BillTo. 9414117522

City: KUCHAMAN CITY

GST: 08AADPL2278C1ZX State Code:

State:

FSSAI No: TAN No:

Pan No: AADPL2278C

RAJASTHAN

FSSAI No: TAN No:

AKEWAD

Mill Name: FSSAI No:

RefBy **BIRDIDEVI**

Dispatched From: AKEWAD

Lorry No: **RJ19GK3185** Season:

RAJASTHAN

Pan No: AADPL2278C

24-25

KUCHAMAN CITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3667.00	770070.00
Sale Rate:	3660.00 + 7.00 Commission	Frei	ght:		0.00		
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	Taxable Amount:		770070.00
			CGS	ST:	0.00	0.00	
			SGS	T:	0.00	0.00	
Eway Bill No:	241895526149			IGS [.]	Т:	5.00	38503.50
EwayBill ValidD	ate: 29/01/2025				Diff:/Qntl:		0.00
Elnvoice No: 3ebfa3dd805abe3ec3d008817dfe7ff9becb07f2b450			Othe	er Expense:		0.00	
c9ab9baf61af6e5b1c13				Rou	nd Off:		0.50
ACK : 122524957913103				Tota	l Amount:		808,574.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		808574.00

Bank Details:

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

Eight Lac Eight Thousand Five Hundred Seventy Four Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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