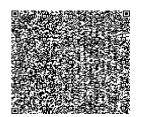


## **NAVKAR TRADERS**

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:

SB2024-25-18658

Invoice No: Invoice Date:

21/01/2025

Maharashtra

State Code:

Do No:

20251

27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

B-110 SAMTA NAGAR

GST: 08AFDPA5378M1Z6

8

City: BIKANER

Road 21/01/2025

**NARENDRA SUGAR SUPPLIERS** 

**BIKANER** 

7877698384

State:

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**NARENDRA SUGAR SUPPLIERS** 

B-110 SAMTA NAGAR

BillTo. 7877698384

City: BIKANER

GST: 08AFDPA5378M1Z6

State Code:

State:

FSSAI No:

TAN No:

Mill Name:

FSSAI No:

Pan No: AFDPA5378M

**RAJASTHAN** 

FSSAI No:

TAN No:

State Code:

ShipTo,

Driver No:

9352860081

Season:

**RAJASTHAN** 

Pan No: AFDPA5378M

24-25

RefBy

NIRANJAN LAL

**KGHATAPRABHA** 

Dispatched From: KGHATAPRABHA

Lorry No:

RJ50GB8514

To:

**BIKANER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3525.00	1445250.00
Sale Rate:	3510.00 + 15.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1445250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291895072650			IGS	T:	5.00	72262.50
EwayBill ValidDate: 30/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	70f1c731f6d127b9a5f989cf2ae126f3256533362515 08ea7dc53d459de76d21			Othe	er Expense:		0.00
Liivoloo No.				Rou	nd Off:		0.50
ACK:	122524947110859			Tota	I Amount:		1,517,513.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1517513.00

**Bank Details:** 

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

Fifteen Lac Seventeen Thousand Five Hundred Thirteen 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**