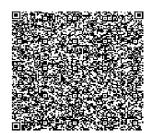


NAVKAR TRADERS

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:

SB2024-25-22964

Invoice Date:

Invoice No:

18/03/2025

Maharashtra

State Code:

Do No:

24899

27

Transport Mode:

Road

Date Of Supply: Place Of Supply:

Our GST Number:

18/03/2025 **SUJANGHAD**

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

RAMLAL MUNDADA AND SONS

INSTROM MARKETGHANTA GHAR CHOWK

BillTo, 9412212173

City: SUJANGHAD State:

GST: 08AABFR3332H1ZF

State Code:

FSSAI No:

Pan No: AABFR3332H

RAJASTHAN

Mill Name: **AAKLUJ**

FSSAI No:

TAN No:

RefBy **JAYPRAKASH**

Dispatched From: AAKLUJ

Consigned To,

RAMLAL MUNDADA AND SONS

INSTROM MARKETGHANTA GHAR CHOWK

ShipTo, 9412212173

City: SUJANGHAD State: **RAJASTHAN**

GST: 08AABFR3332H1ZF

RJ21GF5271

State Code: Pan No: AABFR3332H 8

FSSAI No: TAN No:

> Driver No: 9549672560

Season:

24-25 **SUJANGHAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3782.00	1588440.00
Sale Rate:	3775.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1588440.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	291927536769			IGS ⁻	Γ:	5.00	79422.00
EwayBill ValidDate: 25/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	eef83302060d9e5c835223096a301e3aedecd6dedf3 1477e2a5eb5f50a639308			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525790641475			Tota	l Amount:		1,667,862.00
				TCS	%:	0.100	1668.00
				TCS	Net Payable:		1669530.00

Lorry No:

Bank Details:

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

Sixteen Lac Sixty Nine Thousand Five Hundred Thirty 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