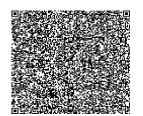


NAVKAR TRADERS

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

19726

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-18148

Invoice Date: 16/01/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Consigned To, **BANSAL TRADERS**

City: TODABHIM

Driver No:

GST: 08ALEPB0881D2ZJ

8

ShipTo,

State Code:

Date Of Supply: 16/01/2025

Place Of Supply: **TODABHIM RAJASTHAN**

BANSAL TRADERS KHASHRA NO 2478 RUPA COLONY TODABHIM

State: RAJASTHAN

Pan No: ALEPB0881D

Buver.

BANSAL TRADERS

BANSAL TRADERS KHASHRA NO 2478 RUPA COLONY

TODABHIM

BillTo,

City: TODABHIM State: **RAJASTHAN**

GST: 08ALEPB0881D2ZJ

State Code:

FSSAI No: TAN No:

Pan No: ALEPB0881D

FSSAI No: TAN No:

Mill Name: **ASADASHIV**

FSSAI No:

NARYANI RefBy

Season: 24-25 Dispatched From: ASADASHIV Lorry No: RJ02GB2832 **TODABHIM**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	215.00	50	430	3527.00	758305.00
Sale Rate:	3520.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			758305.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211892505142			IGS	T:	5.00	37915.25
EwayBill ValidDate: 23/01/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	99c5d895c569a9de3294b272bac3d6a7176b88aeda 320ee75f0fdcf328205c2c			Othe	er Expense:		0.00
Liivoloo No.				Rou	nd Off:		-0.25
ACK:	122524886297390			Tota	I Amount:		796,220.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		796220.00

Bank Details:

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

Seven Lac Ninty Six Thousand Two Hundred Twenty 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