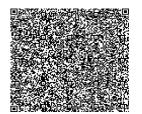


NAVKAR TRADERS

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

21182

27

TAX	INIX		\sim E
IAA	IIA A	U	

Reverse Charge:

SB2024-25-19566

Invoice No: Invoice Date:

31/01/2025

Maharashtra

Do No: State Code: Transport Mode:

Road

MOHAN LAL MAHAVIR PRASAD

NAWA ROAD SAMBHAR LAKE

GST: 08ADBPJ9174G1ZE

8

Date Of Supply:

Place Of Supply:

Consigned To.

City: PHULERA

ShipTo,

State Code:

FSSAI No:

Our GST Number:

31/01/2025

PHULERA

27AABHJ9303C1ZM

State:

Pan No:

RAJASTHAN

State: Buver.

MOHAN LAL MAHAVIR PRASAD

NAWA ROAD SAMBHAR LAKE

BillTo.

City: PHULERA

GST: 08ADBPJ9174G1ZE

State: **RAJASTHAN**

State Code:

FSSAI No:

Pan No: ADBPJ9174G

TAN No:

Mill Name: FSSAI No:

TAN No:

RefBy SUGARSALES

Dispatched From: AKARKAM

AKARKAM

Lorry No:

RJ06GD7056

Driver No:

Season:

RAJASTHAN

ADBPJ9174G

24-25 **PHULERA**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 210.00 50 3706.67 778401 00 420 Sale Rate: 4148.00 F.O.R. with GST Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 778401.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291901198189 **Eway Bill No:** IGST: 5.00 38920.05 EwayBill ValidDate: 07/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2cd419ebc77b7fc1bea01fc001bd3c75f8f702a1db45 Round Off: -0.05 eeb397013af6ba959f42 ACK: 122525103119503 **Total Amount:** 817,321.00 TCS %: 0.000 0.00 817321.00 TCS Net Payable:

Bank Details:

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

Eight Lac Seventeen Thousand Three Hundred Twenty One 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory