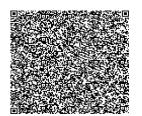


NAVKAR TRADERS

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

27

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-18002

Invoice Date:

15/01/2025

Maharashtra

Do No: State Code:

Transport Mode: 19676

Road

Date Of Supply: 15/01/2025

Place Of Supply:

City: **GUDHA GORJI**

GST: 08CYTPK6053J2ZQ

8

Our GST Number:

Consigned To,

JHUNJHUNU

State Code:

FSSAI No:

ShipTo.

NAVIN TRADERS

GUDHA GORJI

27AABHJ9303C1ZM

BHORKI WARD NO. 11 BADAPANA TEH. UDAIPURWATI DIST.

RAJASTHAN

State: Buver.

NAVIN TRADERS

BHORKI WARD NO. 11 BADAPANA TEH. UDAIPURWATI

DIST. JHUNJHUNU

BillTo

City: GUDHA GORJI

AKEWAD

GST: 08CYTPK6053J2ZQ

State Code:

FSSAI No:

TAN No:

State: **RAJASTHAN**

Pan No: CYTPK6053J

TAN No:

Driver No: 6376296497

Mill Name: FSSAI No:

RefBy

SUBHASHTRADING

Dispatched From: AKEWAD

Lorry No:

RJ50GA9345

Season:

State: RAJASTHAN

Pan No: CYTPK6053J

24/25 **GUDHA GORJI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3527.00	1234450.00
Sale Rate:	3510.00 + 17.00 Commi	ssion		Fre	ight:		0.00
Grade: SUPER	SUPER S/30 (S1)			Tax	able Amount:		1234450.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241891920431			IGS	T:	5.00	61722.50
EwayBill Valid	Date: 23/01/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 5dd3135a5c08	5dd3135a5c08362e4a3l	09ee1478dh9027/	10ae745f0	Oth	er Expense:		0.00
56f6f718ff3160055619d			10407 1010	Rou	nd Off:		0.50
ACK:	122524871993339			Tota	Il Amount:		1,296,173.00
				TCS	s %:	0.100	1296.00
				TCS	Net Payable:		1297469.00
				TCS	Net Payable:		12974

Bank Details:

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

Twelve Lac Ninty Seven Thousand Four Hundred Sixty Nine 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