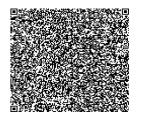


NAVKAR TRADERS

Do No:

RAJASTHAN

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

20804

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-19137

Invoice Date: 27/01/2025

State: Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

27/01/2025

27AABHJ9303C1ZM

Place Of Supply:

CHORU RAJASTHAN

Buver.

BillTo.

ASHOK KUMAR ASHISH KUMAR

UTRADA BAZAR

9414084667

State:

GST: 08AASPG2574R1ZT

State Code:

8

Pan No: AASPG2574R

FSSAI No:

City: CHORU

TAN No:

JPRA02223E

Consigned To,

ASHOK KUMAR ASHISH KUMAR

UTRADA BAZAR

ShipTo,

9414084667

City: CHORU

GST: 08AASPG2574R1ZT

State: **RAJASTHAN**

State Code: 8

Driver No:

FSSAI No:

7877166191

Pan No: AASPG2574R

TAN No:

JPRA02223E

Mill Name: **AKEWAD** FSSAI No:

RefBy

ASHOKASHISH

Dispatched From: AKEWAD

Lorry No:

RJ07GE2934

Season:

24-25

CHORU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3667.00	1503470.00
Sale Rate:	3660.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1503470.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241898292812			IGS	T:	5.00	75173.50
EwayBill ValidDate: 04/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	586197a7b65bd36cd3553d4d33a32bd70fcdb2b202			Othe	er Expense:		0.00
	ba7b01f0d54d04e03423		04525202	Rou	nd Off:		0.50
ACK:	122525027343428			Tota	I Amount:		1,578,644.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1578644.00

Bank Details:

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

Fifteen Lac Seventy Eight Thousand Six Hundred Fourty Four 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory