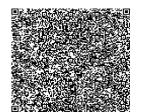


NAVKAR TRADERS

Do No:

State Code:

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

19379

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-17982

Invoice Date: 15/01/2025

State: Maharashtra

Date Of Supply:

ShipTo,

Transport Mode: Road

VILLAGE - BHAWANIPURA KHAJALPURA

15/01/2025

SHIV SHAKTI TRADERS

GST: 08AFSPY1519H1ZV

RJ09GC9978

8

Place Of Supply:

Consigned To,

City: CHAKSU

Our GST Number:

CHAKSU

27AABHJ9303C1ZM

RAJASTHAN

Buver.

SHIV SHAKTI TRADERS

VILLAGE - BHAWANIPURA KHAJALPURA

BillTo.

City: CHAKSU State: **RAJASTHAN**

GST: 08AFSPY1519H1ZV

State Code:

FSSAI No: TAN No:

Pan No: AFSPY1519H

TAN No:

Mill Name: **SAUTADE**

FSSAI No:

RefBy SUGARSALES

Dispatched From: SAUTADE

Driver No:

Lorry No:

State Code:

FSSAI No:

Season:

State: RAJASTHAN

Pan No: AFSPY1519H

24-25

CHAKSU

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|-----------------|-------------|--------------|-----------|------------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3572.38 | 357238.00 |
| Sale Rate: | 4061.00 F.O.R. with GST | | | Freight: | | | 0.00 |
| Grade: | M/30 | | Taxable Amount: | | | 357238.00 | |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 211891884604 | | | IGS | T: | 5.00 | 17861.90 |
| EwayBill ValidDate: 22/01/2025 | | | | | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 6ad160e1ed7912b586ed8fc50a963005253a95089c 27fddde72ffcf81774e09e | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.10 |
| ACK: | 122524871094142 | | | Tota | I Amount: | | 375,100.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 375100.00 |

Bank Details:

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

Three Lac Seventy Five Thousand One Hundred 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