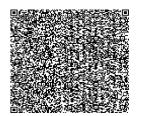


NAVKAR TRADERS

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

TAX	INV	0	ICE

Reverse Charge:

SB2024-25-17091

Invoice Date:

Invoice No:

08/01/2025

State Code:

Maharashtra

State:

Do No: 18708

27

Our GST Number: Transport Mode: Date Of Supply:

Road 08/01/2025

Place Of Supply:

FATEPUR SHEKHAVATI RAJASTHAN

27AABHJ9303C1ZM

State: Buver.

GHANSHYAMDAS MURLIDHAR

MAIN BVAZAR

BillTo. 9929334274

City: FATEPUR SHEKH

GST: 08AAFFG1494B1ZN

State Code:

ASADASHIV

Pan No: AAFFG1494B

RAJASTHAN

FSSAI No:

TAN No:

Consigned To,

GHANSHYAMDAS MURLIDHAR

MAIN BVAZAR

ShipTo,

City: FATEPUR SHEKHAV State: RAJASTHAN GST: 08AAFFG1494B1ZN

State Code: 8

Driver No:

Pan No: AAFFG1494B

FSSAI No: TAN No:

9571382429

9929334274

Mill Name: FSSAI No:

RefBy

GHANSHYAMMUR

Dispatched From: ASADASHIV

Lorry No:

RJ50GB1141

Season:

FATEPUR SHEKHAVATI

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3487.00	1220450.00
Sale Rate: 3480.00 + 7.00 Co		sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1220450.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281888061617			IGS	T:	5.00	61022.50
EwayBill Valid	Date: 16/01/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: aee6bd34df8aae565a9d	9341e18c2c61b3t	fb6546d11	Othe	er Expense:		0.00	
46d2a4b8c4c0823b9b76			1000 100 11	Rou	nd Off:		0.50
ACK : 122	122524772922775			Tota	l Amount:		1,281,473.00
				TCS	%:	0.100	1281.00
				TCS	Net Payable:		1282754.00

Bank Details:

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

Twelve Lac Eighty Two Thousand Seven Hundred Fifty 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory