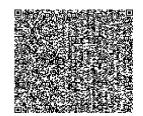


NAVKAR TRADERS

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	INIX		\sim E
IAA	IIA A	U	

Reverse Charge:

Invoice No: SB2024-25-17196

Invoice Date: 09/01/2025

State:

Maharashtra

State Code:

Do No:

Transport Mode: 18956

Date Of Supply:

THANA, MOULASAR

City: MOLASAR

Our GST Number:

Consigned To,

ShipTo.

State Code:

FSSAI No:

TAN No:

Road 09/01/2025

JAGDISH PRASAD BHANWARLAL

Place Of Supply:

MOLASAR

JAGDISH PRASAD BHANWARLAL 1, NEAR POLICE

9828619675

27AABHJ9303C1ZM

GUJRAT

Buver.

JAGDISH PRASAD BHANWARLAL

JAGDISH PRASAD BHANWARLAL 1, NEAR POLICE

THANA, MOULASAR BillTo,

9828619675

State: **GUJRAT**

GST: 08AAWPA3031F1ZY

State Code:

FSSAI No:

TAN No:

City: MOLASAR

24

Pan No: AAWPA3031F

JDHJ02912A

ASADASHIV

FSSAI No:

Mill Name:

RefBy SUGARSALES

Dispatched From: ASADASHIV

Driver No:

GST: 08AAWPA3031F1ZY

8

9460934733

JDHJ02912A

State: GUJRAT

Pan No: AAWPA3031F

24-25

Lorry No:

RJ50GA9609

Season:

MOLASAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3504.76	1209142.00
Sale Rate:	3945.00 F.O.R. with GST		Fre	0.00			
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1209142.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	221888650459			IGS	Т:	5.00	60457.10
EwayBill ValidD	Pate: 16/01/2025				Diff:/Qntl:		0.00
Elnvoice No: 60eebb88d14308a928d36c6e34274		Sc6e342741ecac	12662e1b8	Othe	er Expense:		0.00
L	9ff2e471d760135a86c75e		220020100	Rou	nd Off:		-0.10
ACK : 1225	122524789619329			Tota	l Amount:		1,269,599.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1269599.00

Bank Details:

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

Twelve Lac Sixty Nine Thousand Five Hundred Ninty 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