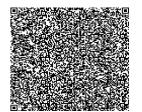


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

SB2024-25-17763

Invoice No: Invoice Date:

13/01/2025

Maharashtra

Do No: State Code: 19343

27

Date Of Supply: Place Of Supply:

ShipTo,

Our GST Number:

Transport Mode:

Consigned To,

AAMIR BROTHERS

13/01/2025 **CHOMU**

Road

RAILWAY STATION ROAD BHAGWATI NAGAR

9269012000

State:

27AABHJ9303C1ZM

RAJASTHAN

RAJASTHAN

Pan No: AYDPM7763R

State: Buver.

AAMIR BROTHERS

RAILWAY STATION ROAD BHAGWATI NAGAR

BillTo, 9269012000

City: CHOMU **RAJASTHAN**

GST: 08AYDPM7763R1ZG

State Code: 8

FSSAI No: TAN No:

State:

Pan No: AYDPM7763R

TAN No:

State Code:

FSSAI No:

City: CHOMU

GST: 08AYDPM7763R1ZG

8

Mill Name: **PDAUND**

FSSAI No:

RefBy SUGARSALES

Dispatched From: PDAUND

Lorry No:

RJ21GD6050

Driver No:

Season:

24-25

CHOMU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3609.52	902380.00
Sale Rate:	4060.00 F.O.R. with GST SUPER REFINED S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			902380.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281890899147			IGS [.]	Т:	5.00	45119.00
EwayBill ValidDate: 19/01/2025					Diff:/Qntl:		0.00
Elnvoice No:	8e1caa7c6eda1baab31eb8ca6b4e43f41d1f3ff0b990 b848e8852ca58496f6cc			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122524846198729			Tota	l Amount:		947,499.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		947499.00

Bank Details:

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

Nine Lac Fourty Seven Thousand Four 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