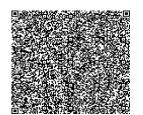


NAVKAR TRADERS

Do No:

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:

Invoice No: SB2024-25-17148

Invoice Date: 08/01/2025

State: Maharashtra

State Code:

Transport Mode:

18808

27

Road

Date Of Supply:

Our GST Number:

08/01/2025

27AABHJ9303C1ZM

Place Of Supply:

CHOMU RAJASTHAN

Buver.

CHHIGAN LAL SHANKAR LAL AGARWAL

18 NEW ANAJ MANDI

BillTo.

City: CHOMU State: **RAJASTHAN**

GST: 08AARPA5219J1ZK

State Code: Pan No: AARPA5219J 8

FSSAI No: TAN No:

Consigned To,

CHHIGAN LAL SHANKAR LAL AGARWAL

18 NEW ANAJ MANDI

ShipTo,

City: CHOMU State: **RAJASTHAN**

GST: 08AARPA5219J1ZK

State Code: 8 Pan No: AARPA5219J

FSSAI No: TAN No:

Mill Name: **PDAUND** Driver No:

FSSAI No:

RefBy SUGARSALES

Season:

23-24

Dispatched From: PDAUND Lorry No: **RJ50GA7293** CHOMU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3535.00	530250.00
Sale Rate:	3530.00 + 5.00 Commission			Freight:			0.00
Grade:	REFINED SR1 S/30 (S1)			Taxable Amount:			530250.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251888270678			IGS	T:	5.00	26512.50
EwayBill ValidDate: 14/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e31011702641a1e3a1770c7b244e1ef41043e0468			Oth	er Expense:		0.00
	bbea31949ba6868a1f3e		1000 1000	Rou	nd Off:		0.50
ACK:	122524779020474			Tota	I Amount:		556,763.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		556763.00

Bank Details:

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

Five Lac Fifty Six Thousand Seven Hundred Sixty Three 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