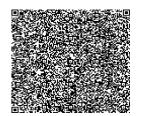


NAVKAR TRADERS

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:

SB2024-25-18319

Invoice Date:

Invoice No:

18/01/2025

Maharashtra

Do No:

State Code: 27

19804

Date Of Supply: Place Of Supply:

Consigned To,

Our GST Number:

Transport Mode:

18/01/2025

AGRAWAL TRADING COMPANY

SHAHPURA

GST: 08ADNPA5325J1ZJ

8

Road

SHAHPURA

ANAJ MANDI PARISAR C-16 BUS STAND SHAHPURA

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

AGRAWAL TRADING COMPANY

ANAJ MANDI PARISAR C-16 BUS STAND SHAHPURA

State:

BillTo.

City: SHAHPURA

GST: 08ADNPA5325J1ZJ

State Code: FSSAI No: TAN No:

Pan No: ADNPA5325J

RAJASTHAN

ShipTo,

City:

FSSAI No: TAN No:

State Code:

Mill Name: **PGAURI**

FSSAI No:

RefBy

SUGARSALES

Dispatched From: PGAURI

Lorry No:

RJ09GD6526

Driver No:

Season:

State: RAJASTHAN

ADNPA5325J

Pan No:

24-25 **SHAHPURA**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|-----------------|-----------|-----------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 200.00 | 50 | 400 | 3575.24 | 715048.00 |
| Sale Rate: | 4041.00 F.O.R. with GST | | | Freight: | | | 0.00 |
| Grade: | REFINED ORD S/30 (S2) | | | Taxable Amount: | | | 715048.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 251893477730 | | | IGS | Т: | 5.00 | 35752.40 |
| EwayBill ValidDate: 25/01/2025 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 19cbf47962403e518ed25b1990974ff05c75c5f059c9 | | | Othe | er Expense: | | 0.00 |
| | 58d2ce055d0db1436316 | 7100007 1110007 | 000100000 | Rou | nd Off: | | -0.40 |
| ACK: | 122524909683201 | | | Tota | I Amount: | | 750,800.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 750800.00 |

Bank Details:

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

Seven Lac Fifty Thousand Eight 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