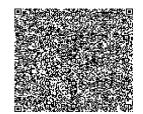


## **NAVKAR TRADERS**

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:

SB2024-25-17049

State:

Invoice Date: State:

Invoice No:

08/01/2025 Maharashtra

Do No: 18853 State Code: 27

Date Of Supply: Place Of Supply:

Consigned To,

B-110 SAMTA NAGAR

GST: 08AFDPA5378M1Z6

8

City: BIKANER

Our GST Number:

Transport Mode:

08/01/2025

**NARENDRA SUGAR SUPPLIERS** 

Road

**BIKANER** 

7877698384

State:

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

**NARENDRA SUGAR SUPPLIERS** 

B-110 SAMTA NAGAR

BillTo. 7877698384

GST: 08AFDPA5378M1Z6

State Code:

FSSAI No: TAN No:

City: BIKANER

Pan No: AFDPA5378M

**RAJASTHAN** 

FSSAI No:

ShipTo,

TAN No:

State Code:

8890661459

Mill Name: FSSAI No:

RefBy

NIRANJAN LAL

**KGHATAPRABHA** 

Dispatched From: KGHATAPRABHA

Lorry No:

RJ50GA5515

Driver No:

Season:

**RAJASTHAN** 

Pan No: AFDPA5378M

24-25 **BIKANER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3487.00	1429670.00
Sale Rate:	Rate: 3480.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		1429670.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281887881946			IGS	T:	5.00	71483.50
EwayBill ValidDate: 17/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7df9fe2694f3e43ef3979e0c1a92fd7be1643660a365f			Othe	er Expense:		0.00
	973eb4e1f042a176229	500140214750101	000000001	Rou	nd Off:		0.50
ACK:	122524767369857			Tota	I Amount:		1,501,154.00
				TCS	%:	0.100	1501.00
				TCS	Net Payable:		1502655.00

**Bank Details:** 

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

Fifteen Lac Two Thousand Six Hundred Fifty Five 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**