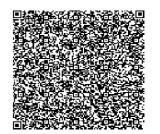


NAVKAR TRADERS

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 Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Invoice No: SB2024-25-23683 Transport Mode: Road Invoice Date: 27/03/2025 Do No: Date Of Supply: 27/03/2025 25697 Place Of Supply: State: Maharashtra **JODHPUR RAJASTHAN** State Code: 27

ShipTo.

State Code:

FSSAI No:

Consigned To,

City: JODHPUR

SUNITA TRADING COMPANY

MANDORE MANDI RAJASTHAN 342007

Buver.

SUNITA TRADING COMPANY

KRISHI MANDI MANDORE JODHPUR B-13 PICHLA BHAG A MANDORE MANDI RAJASTHAN 342007

BillTo

City: JODHPUR State:

GST: 08ljfpk6404h1z0

State Code: Pan No: LJFPK6404H

FSSAI No:

RAJASTHAN

TAN No:

TAN No:

Mill Name: **AAKLUJ** FSSAI No:

RefBy **NANDKISHOR**

Dispatched From: AAKLUJ

Driver No:

RJ19GG3371

GST: 08ljfpk6404h1z0

8290238994

KRISHI MANDI MANDORE JODHPUR B-13 PICHLA BHAG A

State:

Pan No:

Season: 24-25

JODHPUR

RAJASTHAN

LJFPK6404H

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 345.00 50 690 3772.00 1301340.00 Sale Rate: 3765.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1301340.00 CGST: 0.00 0.00 SGST: 0.00 0.00 221933478227 **Eway Bill No:** IGST: 5.00 65067.00 EwayBill ValidDate: 03/04/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 70496a428cf902265f0148adb889712e48a30ae6e68 Round Off: 0.00 e61ab6a69c2bbf331d1ac ACK: 122525943798490 **Total Amount:** 1,366,407.00 TCS %: 0.000 0.00 1366407.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Thirteen Lac Sixty Six Thousand Four Hundred Seven Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory