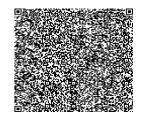


NAVKAR TRADERS

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: NO

Invoice No: SB2024-25-19134

Invoice Date: 27/01/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 27/01/2025

Place Of Supply: KOTA RAJASTHAN

Buver.

NAVRAJ TRADERS

AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN

BAZAR OLD DHANMANDI

BillTo.

City: KOTA State: RAJASTHAN

GST: 08BFIPM3373J1Z3

State Code: 8 Pan No: BFIPM3373J

FSSAI No : TAN No : OUND FLOOR AGARSEN AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN BAZAR OLD

20786

27

DHANMANDI

ShipTo,

Consigned To,

NAVRAJ TRADERS

City: KOTA State: RAJASTHAN

GST: 08BFIPM3373J1Z3

State Code: 8 Pan No: BFIPM3373J

FSSAI No : TAN No :

Mill Name: PMASKOBA Driver No:

FSSAI No:

RefBy NAVRAJ

AJ Season:

Dispatched From: PMASKOBA Lorry No: RJ17GA8111 To: KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3620.00	1122200.00
Sale Rate: Grade:	3605.00 + 15.00 Commission SUPER S/30 (S1)			Freight: Taxable Amount:			0.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No: 221898291206 EwayBill ValidDate: 02/02/2025				IGST: 5.00 Rate Diff:/Qntl:		56110.00 0.00	
Elnvoice No:	6cbb9424bc55aee8d678	shfb33d340786d8	db400a62	Oth	ner Expense:		0.00
	b220bb4478a3a6fb7e2faf		db 100d02	Ro	und Off:		0.00
ACK:	122525027300469			Tot	al Amount:		1,178,310.00
				тс	S %:	0.100	1178.00
				тс	S Net Payable:		1179488.00

Bank Details:

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

Eleven Lac Seventy Nine Thousand Four Hundred Eighty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto:

- 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

MANDATE

23-24

For, **NAVKAR TRADERS**

Authorised Signatory