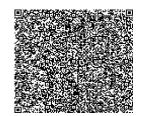


NAVKAR TRADERS

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

18413

27

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To, **SUSHILA TRADERS**

ShipTo.

State Code:

FSSAI No:

TAN No:

CHORAHA JODHPUR

GST: 08BECPC7623G1ZR

8

City: JODHPUR

27AABHJ9303C1ZM

PLOT NO. 3 KHASRA NO.114,115 GRAM CHOPASNI NEAR PIPALI

9950395749

State: RAJASTHAN

Pan No: BECPC7623G

Road

04/01/2025

JODHPUR

Reverse Charge:

Invoice No: SB2024-25-16667

Invoice Date: 04/01/2025

State: Maharashtra State Code:

Buver.

SUSHILA TRADERS

PLOT NO. 3 KHASRA NO.114,115 GRAM CHOPASNI NEAR

PIPALI CHORAHA JODHPUR

BillTo.

City: JODHPUR State: **RAJASTHAN**

GST: 08BECPC7623G1ZR

State Code:

FSSAI No: TAN No:

Pan No: BECPC7623G

Do No:

Mill Name: FSSAI No:

RefBy **DEVENTERPRISES**

Dispatched From: S JARANDESH

S JARANDESH Driver No:

Lorry No: RJ19GK0799

23-24

RAJASTHAN

JODHPUR To:

Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3417.00	1400970.00
Sale Rate:	3410.00 + 7.00 Commission			Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1400970.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241885984456			IGS [.]	Т:	5.00	70048.50
EwayBill ValidDate: 11-01-2025					Diff:/Qntl:		0.00
Elnvoice No:	a6000652a333cee23be50952b2fd83f87e018f2c15a d5726d37f24e90b48209d			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122524712441300			Tota	l Amount:		1,471,019.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1471019.00

Bank Details:

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

Fourteen Lac Seventy One Thousand Ninteen 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