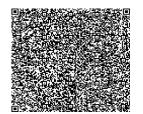


NAVKAR TRADERS

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

17742

27

TAX	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-16070

Invoice Date: 27/12/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

27/12/2024

Place Of Supply:

RATANGHAD

27AABHJ9303C1ZM

Pan No:

9828926305

RAJASTHAN

Buver.

KRISHNA TRADING COMPANY

MAIN MARKET RATANGARH

BillTo. 9412212173

City: RATANGHAD

State:

GST: 08AAIPC3919J1ZO

State Code:

Pan No: AAIPC3919J

RAJASTHAN

TAN No:

FSSAI No:

Consigned To,

KRISHNA TRADING COMPANY

MAIN MARKET RATANGARH

ShipTo, 9412212173

City: RATANGHAD State: **RAJASTHAN**

GST: 08AAIPC3919J1ZO

State Code: 8

FSSAI No:

TAN No:

Mill Name: **PDAUND**

FSSAI No:

RefBy **JAYPRAKASH**

Dispatched From: PDAUND

Lorry No:

RJ50GA5443

Driver No:

Season:

AAIPC3919J

23/24

RATANGHAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3477.00	1442955.00
Sale Rate:	3470.00 + 7.00 Commis	Frei	0.00				
Grade:	REFINED SUPER S/30 (S1)		Taxa	able Amount:		1442955.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	241881914105			IGS	Т:	5.00	72147.75
EwayBill ValidD	Date: 03-01-2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: ad2d82075c56324d463874975b10bab23458873c5c			158873c5c	Othe	er Expense:		0.00
L VOIGO 110.	6b0ca10b5bcd0f003440		100070000	Rou	nd Off:		0.25
ACK : 122424593417026				Tota	l Amount:		1,515,103.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1515103.00

Bank Details:

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

Fifteen Lac Fifteen Thousand One Hundred Three 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