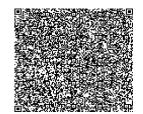


NAVKAR TRADERS

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: Invoice No:

SB2024-25-17058

Invoice Date: 08/01/2025

Maharashtra

Do No: State Code: 18807

27

Our GST Number: Transport Mode:

Consigned To.

City: PHULERA

Road

Date Of Supply: 08/01/2025 Place Of Supply:

MOHAN LAL MAHAVIR PRASAD

NAWA ROAD SAMBHAR LAKE

GST: 08ADBPJ9174G1ZE

8

PHULERA

27AABHJ9303C1ZM

State:

Pan No:

RAJASTHAN

State: Buver.

MOHAN LAL MAHAVIR PRASAD

NAWA ROAD SAMBHAR LAKE

BillTo.

City: PHULERA

GST: 08ADBPJ9174G1ZE

Pan No: ADBPJ9174G

State:

State Code: FSSAI No: TAN No:

RAJASTHAN

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name: FSSAI No:

RefBy

AKEWAD

SUGARSALES

Dispatched From: AKEWAD

Lorry No:

RJ09GD5311

Driver No:

Season:

RAJASTHAN

ADBPJ9174G

24/25 **PHULERA**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 260.00 50 3523.81 916191.00 520 Sale Rate: 3980.00 F.O.R. with GST Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 916191.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211887979154 **Eway Bill No:** IGST: 5.00 45809.55 EwayBill ValidDate: 15/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f5969aea1dd6578d3dd3eb26aa1555315704c4dee6 Round Off: 0.45 bc1d79c25949f614be38bf ACK: 122524770374257 **Total Amount:** 962,001.00 TCS %: 0.000 0.00 962001.00 TCS Net Payable:

Bank Details:

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

Nine Lac Sixty Two Thousand One 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory