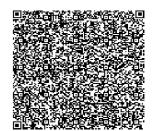


NAVKAR TRADERS

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 Transport Mode: Invoice No: SB2024-25-23130 Road Invoice Date: 20/03/2025 Do No: 25080 Date Of Supply: 20/03/2025 Place Of Supply: State: Maharashtra State Code: **PALI RAJASTHAN** 27

Buyer, Consigned To,
RAMSUKH PITTI
RAMSUKH PITTI

11,GUD-KHAD KATLA 11,GUD-KHAD KATLA

BillTo, 9414121419 ShipTo, 9414121419

City: PALI State: RAJASTHAN City: PALI State: RAJASTHAN

GST: 08AAOPP9058M1ZP GST: 08AAOPP9058M1ZP

State Code: 8 Pan No: AAOPP9058M State Code: 8 Pan No: AAOPP9058M

FSSAI No: FSSAI No:

TAN No : JDHM09185B | TAN No : JDHM09185B

Mill Name: AINDAPUR Driver No: 9660364191

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy RAMSUKHPALI Season: 243-24

Dispatched From: AINDAPUR Lorry No: RJ19GJ3945 To: PALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3757.00	1540370.00
Sale Rate:	3750.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		1540370.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	201928805616			IGS	ST:	5.00	77018.50
EwayBill ValidDate: 26/03/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	0e1acaaa85a57290d1fed1da8fd1e0c5b04cb852c76 7ee8597a4e7ced491b4cc			Oth	er Expense:		0.00
Emvoido No.				Rou	ınd Off:		0.50
ACK:	122525822748776			Tota	al Amount:		1,617,389.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1617389.00

Bank Details:

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

Sixteen Lac Seventeen Thousand Three Hundred Eighty Nine Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory