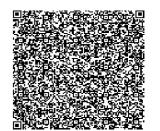


NAVKAR TRADERS

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: SB2024-25-22833

Invoice Date: 17/03/2025 Do No: 24745

State: Maharashtra State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 17/03/2025

Place Of Supply: **PHULERA RAJASTHAN**

Buver.

MOHAN LAL MAHAVIR PRASAD

NAWA ROAD SAMBHAR LAKE

BillTo,

City: PHULERA

State: **RAJASTHAN**

GST: 08ADBPJ9174G1ZE

State Code: Pan No: ADBPJ9174G

FSSAI No: TAN No:

Consigned To,

MOHAN LAL MAHAVIR PRASAD

NAWA ROAD SAMBHAR LAKE

ShipTo,

City: PHULERA State: **RAJASTHAN**

GST: 08ADBPJ9174G1ZE

State Code: Pan No: ADBPJ9174G 8

Season:

FSSAI No: TAN No:

Mill Name: **AKARKAM** Driver No: 6350250175

FSSAI No:

RefBy SUGARSALES

24/25 Dispatched From: AKARKAM Lorry No: RJ09GE0711 **PHULERA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	215.00	50	430	3834.29	824372.00
Sale Rate:	4281.00 F.O.R. with GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		824372.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251926708213			IGS	T:	5.00	41218.60
EwayBill ValidDate: 24/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: b0d40c25f3b1b8751e2dcd0a2e527ea0			982e52hf3	Other Expense:			0.00
	edcb1e0ad124570f0d549			Rou	nd Off:		0.40
ACK:	122525769441622			Tota	I Amount:		865,591.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		865591.00

Bank Details:

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

Eight Lac Sixty Five Thousand Five Hundred Ninty One 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