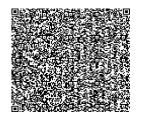


NAVKAR TRADERS

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	INV	O	ICF

Reverse Charge:

SB2024-25-16071

27/12/2024

Maharashtra

Do No: State Code:

17465 27

Our GST Number: Transport Mode:

Consigned To,

UTRADA BAZAR

City: CHORU

Date Of Supply: 27/12/2024

Place Of Supply:

ASHOK KUMAR ASHISH KUMAR

Road

CHORU

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

ASHOK KUMAR ASHISH KUMAR

UTRADA BAZAR

9414084667

BillTo.

State: **RAJASTHAN** GST: 08AASPG2574R1ZT

City: CHORU

State Code:

ASADASHIV

Pan No: AASPG2574R

FSSAI No:

TAN No:

JPRA02223E

FSSAI No:

TAN No:

State Code:

ShipTo,

JPRA02223E

9414084667

State:

Pan No:

Driver No:

GST: 08AASPG2574R1ZT

8

6350324836

Mill Name: FSSAI No:

RefBy **ASHOKASHISH**

Dispatched From: ASADASHIV

Lorry No:

RJ50GA6264

Season:

RAJASTHAN

AASPG2574R

CHORU

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3392.00	1407680.00
Sale Rate: 33	85.00 + 7.00 Commis	sion		Frei	ight:		0.00
Grade: SUPER S/30 (S1)	Taxable Amount:			1407680.00			
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No: 25	1881914533			IGS'	T:	5.00	70384.00
EwayBill ValidDate	: 04-01-2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 8ac92e1cad3daad83787003ed0a14ab3c29b5db7cf 827cf911f303cad55d7b3f			Othe	er Expense:		0.00	
			Rou	nd Off:		0.00	
ACK : 122424593430221			Tota	I Amount:		1,478,064.00	
			TCS	%:	0.000	0.00	
			TCS	Net Payable:		1478064.00	

Bank Details:

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

Fourteen Lac Seventy Eight Thousand Sixty Four 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