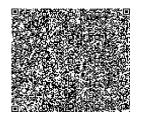


NAVKAR TRADERS

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

21316

27

TAX INVOICE

Reverse Charge:

SB2024-25-19684

Invoice Date: 01/02/2025

State: Maharashtra

Do No:

State Code:

Transport Mode:

Our GST Number:

Date Of Supply:

Consigned To, **SUNIT TRADERS**

Place Of Supply:

01/02/2025

GEEJGARH ROAD, SIKANDRA, SIKRAI

SIKRAI

Road

27AABHJ9303C1ZM

RAJASTHAN

Buver.

Invoice No:

SUNIT TRADERS

GEEJGARH ROAD, SIKANDRA, SIKRAI

BillTo,

City: SIKRAI

GST: 08ABBPG6637M1ZE

State:

State Code: FSSAI No: TAN No:

Pan No: ABBPG6637M

RAJASTHAN

FSSAI No: TAN No:

State Code:

ShipTo,

City: SIKRAI

8824951942

State:

Pan No:

L21LATURU1

Mill Name: FSSAI No:

RefBy NARYANI

Dispatched From: L21LATURU1

Lorry No:

RJ02GB7518

Driver No:

GST: 08ABBPG6637M1ZE

8

Season:

RAJASTHAN

ABBPG6637M

24-25

SIKRAI

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 415.00 50 830 3700.00 1535500 00 Sale Rate: 3680.00 + 20.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1535500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271902087385 **Eway Bill No:** IGST: 5.00 76775.00 EwayBill ValidDate: 10/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 348aa5d0d7e6a77bf445a3308110ab5c5515db6ef1a Round Off: 0.00 e8c5ec05299a90cd97677 ACK: 122525130190133 **Total Amount:** 1,612,275.00 TCS %: 0.100 1612.00 1613887.00 TCS Net Payable:

Bank Details:

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

Sixteen Lac Thirteen Thousand Eight Hundred Eighty Seven 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory