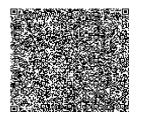


NAVKAR TRADERS

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:

Transport Mode:

Consigned To,

City: DAUSA

GST: 08AMJPR5786P2ZT

8

RKENTERPRISES

Reverse Charge:

SB2024-25-18392

Invoice Date:

Invoice No:

18/01/2025

Maharashtra

Do No: State Code: 19979

27

Date Of Supply: Place Of Supply:

18/01/2025

DAUSA

Road

27AABHJ9303C1ZM

KANETI HOUSE 222 MARUTI COLONY DAUSA

RAJASTHAN

Buver.

State:

RKENTERPRISES

KANETI HOUSE 222 MARUTI COLONY DAUSA

BillTo.

City: DAUSA

State Code:

FSSAI No:

GST: 08AMJPR5786P2ZT

8

AKEWAD

Pan No: AMJPR5786P

State:

RAJASTHAN

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name: FSSAI No:

TAN No:

RefBy

NARYANI

Dispatched From: AKEWAD

Lorry No:

RJ32GD6837

Driver No:

Season:

State: RAJASTHAN

Pan No: AMJPR5786P

24-25

DAUSA

			2011 / 110.	100200007		io. DAGGA	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3590.00	502600.00
Sale Rate:	3570.00 + 20.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			502600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201893647718			IGS	T:	5.00	25130.00
EwayBill ValidDate: 25/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Invoice No: bccc80a4b0b871dc8d5d3b8310bcf0f9d2cc041ee8d			Othe	er Expense:		0.00
b51b850a5e1a41322529a				Round Off:			0.00
ACK:	122524913477944			Tota	I Amount:		527,730.00
				TCS	%:	0.100	528.00
				TCS	Net Payable:		528258.00

Bank Details:

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

Five Lac Twenty Eight Thousand Two Hundred Fifty Eight 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