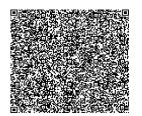


NAVKAR TRADERS

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

18227

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-16467

Invoice Date: 02/01/2025

State: Maharashtra Do No: State Code: Our GST Number:

Consigned To,

27AABHJ9303C1ZM

Transport Mode: Date Of Supply: Road

SHAH HASTIMAL GAUTAMCHAND JAIN

POLICE LINE RAOD SARVODAYA NAGAR

02/01/2025

Place Of Supply:

PALI

RAJASTHAN

Buver.

SHAH HASTIMAL GAUTAMCHAND JAIN

POLICE LINE RAOD SARVODAYA NAGAR

BillTo, 9828690018

City: PALI State: **RAJASTHAN**

GST: 08ACAPJ6824F1ZS

State Code: 8

FSSAI No: TAN No:

Pan No: ACAPJ6824F

7073448344

State:

9828690018

Pan No: ACAPJ6824F

RAJASTHAN

State Code: FSSAI No:

City: PALI

TAN No:

ShipTo,

Mill Name: S JARANDESH

FSSAI No:

RefBy **HASTIGAUTAM**

Dispatched From: S JARANDESH

Driver No:

GST: 08ACAPJ6824F1ZS

8

Season:

23-24

Lorry No:

RJ19GH1605

To:

PALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3417.00	1383885.00
Sale Rate:	3410.00 + 7.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1383885.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231884939959			IGS	T:	5.00	69194.25
EwayBill ValidDate: 08-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5d32ebca51519a7652f1c03d5a076ffa79503f39eee9 964620bbda59c65601d3 122524680223946			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:				Total Amount:			1,453,079.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1453079.00

Bank Details:

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

Fourteen Lac Fifty Three Thousand Seventy Nine 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