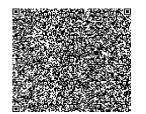


NAVKAR TRADERS

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:

SB2024-25-19361

Invoice Date: 29/01/2025

State: Maharashtra

Do No: 21015

State Code: 27 Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

29/01/2025

Road

HINDAUNCITY RAJASTHAN

Buver.

Invoice No:

JAGDAMBA TRADING COMPANY

NEAR JALSEN HINDAUN CITY AGARAWAL RICE OIL MILL

CAMPUS HINDAUN

BillTo

City: HINDAUNCITY

State: **RAJASTHAN**

GST: 08AQDPG7649A1Z0

State Code:

Pan No: AQDPG7649A

FSSAI No:

TAN No:

Consigned To,

JAGDAMBA TRADING COMPANY

NEAR JALSEN HINDAUN CITY AGARAWAL RICE OIL MILL

27AABHJ9303C1ZM

CAMPUS HINDAUN

ShipTo.

City: HINDAUNCITY

State: RAJASTHAN

GST: 08AQDPG7649A1Z0

State Code: 8

Driver No:

Pan No: AQDPG7649A

FSSAI No: TAN No:

Mill Name: **ASADASHIV**

FSSAI No:

RefBy KRISHNAJAIPUR

Dispatched From: ASADASHIV

Lorry No:

RJ26GB1123

Season:

24-25 HINDAUNCITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3645.00	729000.00
Sale Rate:	3640.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			729000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 271899867238				IGST : 5.00		36450.00	
EwayBill ValidDate: 06/02/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	387eed44c3956fb1b38c82073d8478a9e813d4f23a5 06e5972505879204b59e6			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122525068005372			Tota	al Amount:		765,450.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		765450.00

Bank Details:

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

Seven Lac Sixty Five Thousand Four Hundred Fifty 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