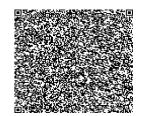


NAVKAR TRADERS

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:

Invoice No: SB2024-25-20050

Invoice Date: 06/02/2025

State:

Maharashtra

Do No: 21690 State Code: 27

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

06/02/2025 **SANGARIA**

Place Of Supply:

RAJASTHAN

Buver.

SANJAY KUMAR JASHAN KUMAR SANGARIA MANDI

HARI RAM S/O MOTI LAL NAGORY 12 WARD NO 12 NEAR

POLICE THANA SANGARIA BillTo.

City: SANGARIA State: **RAJASTHAN**

GST: 08AIMPG5387J1ZP

Pan No: AIMPG5387J State Code: 8

FSSAI No:

TAN No:

Consigned To,

SANJAY KUMAR JASHAN KUMAR SANGARIA MANDI

HARI RAM S/O MOTI LAL NAGORY 12 WARD NO 12 NEAR POLICE

THANA SANGARIA

ShipTo.

City: SANGARIA

State: **RAJASTHAN**

GST: 08AIMPG5387J1ZP

Driver No:

RJ50GA4883

State Code: 8 Pan No:

6367977095

AIMPG5387J

FSSAI No: TAN No:

Lorry No:

Mill Name: **PDAUND**

FSSAI No:

RefBy **VINODGROVER**

Dispatched From: PDAUND

Season:

24-25

SANGARIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3847.00	230820.00
Sale Rate:	3840.00 + 7.00 Commission			Frei	ght:		0.00
Grade:	REFINED SR1 SUPER			Taxable Amount:			230820.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
way Bill No:	221904646501			IGS ⁻	Τ:	5.00	11541.00
EwayBill ValidDate: 15/02/2025					Diff:/Qntl:		0.00
Invoice No:	c665d50f9a33efeb954e452ae3fbac92c605fdb0b7fd 30f17fd06780eb25e3c0			Othe	er Expense:		0.00
				Roui	nd Off:		0.00
ACK:	122525207747347			Tota	l Amount:		242,361.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		242361.00

Bank Details:

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

Two Lac Fourty Two Thousand Three Hundred Sixty One 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