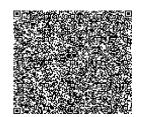


NAVKAR TRADERS

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:

SB2024-25-16865

Invoice Date:

Invoice No:

06/01/2025

Maharashtra

Do No: State Code: 18548

27

Transport Mode: Date Of Supply: Place Of Supply:

Our GST Number:

06/01/2025 **BIKANER**

Road

State: RAJASTHAN

Pan No: ABYPA1661L

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

SHUBHAM ENTERPRISES

E-12, BICHWAL INDUSTRIAL AREA

BillTo,

City: BIKANER

GST: 08ABYPA1661L3Z7

State:

State Code: FSSAI No:

8

Pan No: ABYPA1661L

RAJASTHAN

Mill Name: **BSWARAJ**

FSSAI No:

TAN No:

RefBy SHUBHAMENTERPRIS

Dispatched From: BSWARAJ

Consigned To,

SHUBHAM ENTERPRISES

E-12, BICHWAL INDUSTRIAL AREA

ShipTo,

City: **BIKANER**

RJ50GB1829

GST: 08ABYPA1661L3Z7

State Code: 8

FSSAI No:

TAN No:

9166554020 Driver No:

Season:

24/25 To: **BIKANER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3482.00	1427620.00
Sale Rate:	3475.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1427620.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271886907435			IGS'	Т:	5.00	71381.00
EwayBill ValidDate: 14-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2387b00d733d19b4ef8ee59221bbfdae9d49f489c08 bd033e13ec03b6fecfc02			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122524738966863			Tota	l Amount:		1,499,001.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1499001.00

Lorry No:

Bank Details:

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

Fourteen Lac Ninty Nine Thousand 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory