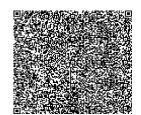


NAVKAR TRADERS

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

21430

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-19741

Invoice Date: 03/02/2025

State: Maharashtra

State Code: 27

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

03/02/2025

Date Of Supply: Place Of Supply:

BHARATPUR RAJASTHAN

Buver.

BANSAL BOORA UDYOG

MANDI ATAL BAND BHARATPUR

BillTo,

City: BHARATPUR State: **RAJASTHAN**

GST: 08AHKPB8043K1Z6

State Code: Pan No: AHKPB8043K

FSSAI No: TAN No:

Consigned To,

BANSAL BOORA UDYOG

MANDI ATAL BAND BHARATPUR

ShipTo,

City: BHARATPUR

State: **RAJASTHAN**

GST: 08AHKPB8043K1Z6

State Code:

Pan No: AHKPB8043K

FSSAI No:

TAN No:

Mill Name: **ASADASHIV**

FSSAI No:

RefBy SUGARSALES Driver No:

Season:

24-25

Dispatched From: ASADASHIV Lorry No: RJ09GB9951 **BHARATPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3800.00	1596000.00
Sale Rate: 4290.00 F.O.R. with GST		Γ		Fr	eight:	0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Та	xable Amount:		1596000.00
			CC	SST:	0.00	0.00	
			so	ST:	0.00	0.00	
Eway Bill No:	241902550932			IG	ST:	5.00	79800.00
EwayBill Valid	Date: 11/02/2025			Ra	te Diff:/Qntl:		0.00
Elnvoice No: decab96adf1502cb52d148 b777645bbaedd96934b5b	18415a2bef93103	370415c06	Ot	ner Expense:		0.00	
			Ro	und Off:		0.00	
ACK : 122525143556117			To	tal Amount:		1,675,800.00	
				TC	S %:	0.000	0.00
				TC	S Net Payable:		1675800.00

Bank Details:

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

Sixteen Lac Seventy Five Thousand Eight Hundred 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