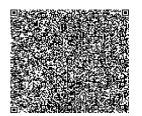


NAVKAR TRADERS

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

18191

27

TAX	IN۷	OI	CE

Reverse Charge:

SB2024-25-16485

Invoice Date:

Invoice No:

02/01/2025

Maharashtra

Do No: State Code:

RAJASTHAN

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

CHORU

02/01/2025

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

BillTo.

ASHOK KUMAR ASHISH KUMAR

UTRADA BAZAR

9414084667

GST: 08AASPG2574R1ZT

State Code:

Pan No: AASPG2574R

JPRA02223E

State:

FSSAI No:

City: CHORU

TAN No:

Mill Name: **ASADASHIV**

FSSAI No:

RefBy

ASHOKASHISH Dispatched From: ASADASHIV Consigned To,

ASHOK KUMAR ASHISH KUMAR

UTRADA BAZAR

ShipTo,

State Code:

FSSAI No:

TAN No:

Lorry No:

City: CHORU

Driver No:

RJ50GA6693

GST: 08AASPG2574R1ZT 8

Pan No:

State:

AASPG2574R

RAJASTHAN

JPRA02223E

9414084667

9024076369

24-25

Season:

CHORU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3477.00	1460340.00
Sale Rate:	3470.00 + 7.00 Commission		Freight:			0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)		Taxable Amount:			1460340.00	
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	231884982432			IGS	Т:	5.00	73017.00
EwayBill ValidD	ate: 10-01-2025				Diff:/Qntl:		0.00
Elnvoice No:	07f1734ed0d139b8337b	5h9dd1fhfedfc1d8	3hc845cc6	Othe	er Expense:		0.00
L VO.00 110.	a7c7ac0093de4c2b9c72		JD00+0000	Rou	nd Off:		0.00
ACK : 122524681542097			Tota	I Amount:		1,533,357.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1533357.00

Bank Details:

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

Fifteen Lac Thirty Three Thousand Three Hundred Fifty Seven 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