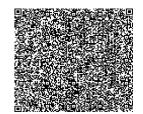


NAVKAR TRADERS

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:

SB2024-25-17684

Invoice No: Invoice Date:

13/01/2025

Maharashtra

Do No: State Code: 19207

27

Date Of Supply: Place Of Supply:

ShipTo,

Our GST Number:

Transport Mode:

Consigned To,

City: CHOMU

State Code:

13/01/2025

GOPI CHAND CHHAJU RAM

6 NEW ANAJ MANDI CHOMU

GST: 08ABIPA0955H1ZV

CHOMU

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

GOPI CHAND CHHAJU RAM

6 NEW ANAJ MANDI CHOMU

BillTo.

City: CHOMU

GST: 08ABIPA0955H1ZV

State:

State Code: FSSAI No: TAN No:

Pan No: ABIPA0955H

RAJASTHAN

FSSAI No: TAN No:

Mill Name: **SAUTADE**

FSSAI No:

RefBy SUGARSALES

Dispatched From: SAUTADE

Driver No:

RJ19GH8076

8279297631

Pan No:

Season:

State: RAJASTHAN

24/25

CHOMU

ABIPA0955H

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3572.38	1071714.00
Sale Rate:	4051.00 F.O.R. with GST			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		1071714.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231890679726			IGS	T:	5.00	53585.70
EwayBill ValidDate: 20/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	903eb7bad16c36b59c48c3d9a8effef003bd7eb2435			Othe	er Expense:		0.00
	d35896d67642b71970b4		G1 002 100	Rou	nd Off:		0.30
ACK:	122524840727282			Tota	I Amount:		1,125,300.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1125300.00

Lorry No:

Bank Details:

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

Eleven Lac Twenty Five Thousand Three 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