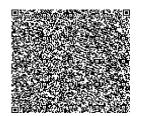


NAVKAR TRADERS

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

17935

27

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-16249

Invoice Date: 30/12/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

MAIN BAZAR

City: BIDASAR

ShipTo,

Road

Date Of Supply: 30/12/2024

RAMESHKUMAR MAHESHKUMAR

Place Of Supply:

BIDASAR

9414895649

State:

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

BillTo.

RAMESHKUMAR MAHESHKUMAR

MAIN BAZAR

9414895649

City: BIDASAR

GST: 08AAMPT7330G1ZD

State Code:

ASIDHESHWER

Pan No: AAMPT7330G

State:

FSSAI No:

TAN No: JPRR01814B

FSSAI No: TAN No:

State Code:

GST: 08AAMPT7330G1ZD

8

JPRR01814B

Driver No:

9351532730

Mill Name: FSSAI No:

RefBy

RAMESHMAHESH

Dispatched From: ASIDHESHWER

RAJASTHAN

Lorry No:

RJ50GB3524

Season:

RAJASTHAN

AAMPT7330G

24-25 **BIDASAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3362.00	1395230.00
Sale Rate:	3355.00 + 7.00 Commission		Fre	ight:		0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		1395230.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	201883536033			IGS	Т:	5.00	69761.50
EwayBill ValidD	Date: 07-01-2025				Diff:/Qntl:		0.00
Elnvoice No:	8f4f19c51b42e5fe51d57	c778c677428f32e	vc34a3c50	Othe	er Expense:		0.00
2	f16de90ef5bfbe76b3db	011000114201020	,00-40000	Rou	nd Off:		0.50
ACK : 122424635225839	122424635225839			Tota	I Amount:		1,464,992.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1464992.00

Bank Details:

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

Fourteen Lac Sixty Four Thousand Nine Hundred Ninty Two 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