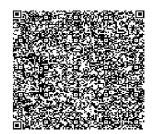


## **NAVKAR TRADERS**

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** Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-23551 Road Invoice Date: 26/03/2025 Do No: 25502 Date Of Supply: 26/03/2025 Place Of Supply: State: Maharashtra State Code: **KUCHAMAN CITY RAJASTHAN** 27

ShipTo,

State Code:

FSSAI No:

TAN No:

Consigned To,

OLD DHAN MANDI

LAXMINARAYAN CHHITARMAL

Buver.

LAXMINARAYAN CHHITARMAL

OLD DHAN MANDI

BillTo. 9461316476

City: KUCHAMAN CITY State: **RAJASTHAN** 

GST: 08AAWPA6806G1ZJ

State Code:

FSSAI No: TAN No:

Mill Name:

Pan No: AAWPA6806G

Driver No:

City: KUCHAMAN CITY

GST: 08AAWPA6806G1ZJ

8

8824563209

9461316476

State:

Pan No:

**RAJASTHAN** 

Season:

AAWPA6806G

FSSAI No:

RefBy

**LAXMICHHITAR** 

**AMAHADA** 

Dispatched From: AMAHADA Lorry No:

**RJ19GE5883** 

**KUCHAMAN CITY** 

24/25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3799.00	1329650.00
Sale Rate:	3792.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1329650.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291932651440			IGS	T:	5.00	66482.50
EwayBill ValidDate: 02/04/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ac6dd933dbb7de0c5a8ab12d223d1180b2444d8e33 82c91361a711e0fdc79461			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122525919502311			Tota	I Amount:		1,396,133.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1396133.00

**Bank Details:** 

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

Thirteen Lac Ninty Six Thousand One Hundred Thirty Three 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**