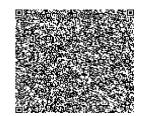


NAVKAR TRADERS

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	IN۱	/ 0	ICE
100	1141		\sim \sim

Consigned To,

Reverse Charge: NO
Invoice No: SB2024-25-19304 Insured Invoice Date: 29/01/2025 Do No: 20924 Our GST Number: 27AABHJ9303C1ZM
Transport Mode: Road
Date Of Supply: 29/01/2025

State: Maharashtra State Code: 27 Place Of Supply: BHILWARA RAJASTHAN

Buver.

ANIL KUMAR MONAJ KUMAR ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA - BAZAR NO 3 KAMAL KA KUA ,BHILWARA

BillTo, 9252059550 ShipTo, 9252059550

City: BHILWARA State: RAJASTHAN City: BHILWARA State: RAJASTHAN

GST: 08ADQPS6554C1Z4 GST: 08ADQPS6554C1Z4

State Code: 8 Pan No: ADQPS6554C State Code: 8 Pan No: ADQPS6554C

FSSAI No:

TAN No:

TAN No:

Mill Name: AKARKAM Driver No: 7877565394

FSSAI No:

RefBy ANILMANOJ Season: 24-25

Dispatched From: AKARKAM Lorry No: RJ27GE7454 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3667.00	733400.00
Sale Rate:	3660.00 + 5.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		733400.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	251899652047			IGS	T:	5.00	36670.00
EwayBill Validl	Date: 04/02/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: bb1b423babb95ffb36edd298e4cf241b6e3d8850f08ede		1298e25e426h08)6a238a35	Othe	er Expense:		0.00
			004200400	Rou	nd Off:		0.00
ACK : 122525062224249			Tota	l Amount:		770,070.00	
				TCS	%:	0.100	770.00
				TCS	Net Payable:		770840.00

Bank Details:

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

Seven Lac Seventy Thousand Eight Hundred Fourty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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