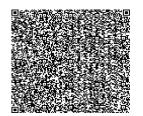


NAVKAR TRADERS

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:

Invoice No: SB2024-25-16373

Invoice Date: 01/01/2025

State:

Maharashtra

Do No: 18093

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 01/01/2025

Place Of Supply:

SUBHASH GANJ

City: NASIRABAD

GST: 08ADLPS0656E1ZE

8

ShipTo,

State Code:

FSSAI No:

TAN No:

Consigned To,

NASIRABAD

RAJENDRA PRASAD SUNIL KUMAR AGARWAL

9414006509

State:

Pan No:

RAJASTHAN

RAJASTHAN

ADLPS0656E

Buver.

RAJENDRA PRASAD SUNIL KUMAR AGARWAL

SUBHASH GANJ

BillTo. 9414006509

City: NASIRABAD State:

GST: 08ADLPS0656E1ZE

State Code:

FSSAI No: TAN No:

Pan No: ADLPS0656E

RAJASTHAN

Driver No:

8890880499

Mill Name: FSSAI No:

RefBy RAJENDRAPSUNIL

BSWARAJ

Dispatched From: BSWARAJ

Lorry No:

RJ50GB2341

Season:

NASIRABAD

24/25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3492.00	593640.00
Sale Rate:	3485.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			593640.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211884332417			IGS	T:	5.00	29682.00
EwayBill ValidDate: 08-01-2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	9038a6b5fdb1753635c98cca3cb2316c299d817bd3b 30b2399acc4403aa7346a			Oth	er Expense:		0.00
Emvoido ito.				Rou	ınd Off:		0.00
ACK:	122524658546864			Tota	al Amount:		623,322.00
				TCS	s %:	0.100	623.00
				TCS	Net Payable:		623945.00

Bank Details:

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

Six Lac Twenty Three Thousand Nine Hundred Fourty Five 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