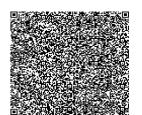


## **NAVKAR TRADERS**

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	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-20036

Invoice Date:

06/02/2025 Maharashtra Do No: State Code: 21697

27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

**SAWAI MADHOPUR** 

06/02/2025

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**MONU TRADERS** 

SAWAI MADHOPUR

BillTo.

City: SAWAI MADHOPU

GST: 08AAAHY5381C1Z2

State Code:

Pan No: AAAHY5381C

**RAJASTHAN** 

State:

FSSAI No:

TAN No:

RefBy

Consigned To, **MONU TRADERS** 

SAWAI MADHOPUR

ShipTo,

City: SAWAI MADHOPUR State: RAJASTHAN

GST: 08AAAHY5381C1Z2

State Code: 8

Driver No:

Pan No: AAAHY5381C

FSSAI No: TAN No:

Mill Name: FSSAI No:

**AAMBALIKA** 

SUGARSALES

Dispatched From: AAMBALIKA

Lorry No:

RJ06GD9681

Season:

23-24

**SAWAI MADHOPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3752.38	788000.00
Sale Rate:	4185.00 F.O.R. with GST	Freight:			0.00		
Grade:	SUPER S/30 (S1)			Taxa	able Amount:	788000.00	
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	241904535643			IGS <sup>.</sup>	Т:	5.00	39400.00
EwayBill ValidD	ate: 13/02/2025				Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 2fcd8fdcc2e3969bc807b7f29bd3703e8f59e9c3d442			Othe	er Expense:		0.00	
	a4716cec8fbf88394d9a	1200407 0000100	00000442	Rou	nd Off:		0.00
<b>ACK</b> : 122525204860258			Tota	l Amount:		827,400.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		827400.00

**Bank Details:** 

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

Eight Lac Twenty Seven Thousand Four 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**