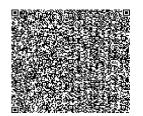


NAVKAR TRADERS

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:

SB2024-25-16886

Invoice No: Invoice Date:

06/01/2025

Maharashtra

Do No: State Code:

18552 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To, PARAS MAL BAPANA

Road 06/01/2025

BAZAR NO. 2 KRISHI UPAJ MANDI

Place Of Supply:

City: BHILWARA

GST: 08ABDPB7193B1ZZ

8

BHILWARA

27AABHJ9303C1ZM

State:

Pan No:

RAJASTHAN

Buver.

State:

PARAS MAL BAPANA

BAZAR NO. 2 KRISHI UPAJ MANDI

BillTo.

City: BHILWARA

GST: 08ABDPB7193B1ZZ

State Code:

State:

FSSAI No: TAN No:

Pan No: ABDPB7193B

RAJASTHAN

FSSAI No: TAN No:

ShipTo,

State Code:

Mill Name: K GUPPI

FSSAI No:

RefBy

PARASMALBAPANA

Dispatched From: K GUPPI

Lorry No:

RJ06GE2577

Driver No:

Season:

RAJASTHAN

ABDPB7193B

24-25 **BHILWARA**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 100.00 50 3480.00 348000 00 200 Sale Rate: 3475.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 348000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241886944462 **Eway Bill No:** IGST: 5.00 17400.00 EwayBill ValidDate: 13-01-2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0a7c90ed0bd3f42c4f699edac115dd9ce2c6b555405 Round Off: 0.00 28562deebcdf5760e2cfa ACK: 122524740099304 **Total Amount:** 365,400.00 TCS %: 0.000 0.00 365400.00 TCS Net Payable:

Bank Details:

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

Three Lac Sixty Five Thousand Four Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory