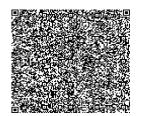


NAVKAR TRADERS

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: SB2024-25-18458

Invoice Date: 18/01/2025

State: Maharashtra

Do No: 19926

State Code:

Date Of Supply: 27

Place Of Supply:

Consigned To,

GOAL BAZAR

City: SANGERIYA

Driver No:

GST: 08ADUPG0430H1ZN

8

ShipTo,

State Code:

Our GST Number:

Transport Mode:

18/01/2025 **SANGERIYA**

9460094617

State:

6376405755

Road

VINODKUMAR SANJAYKUMAR GAROVER

27AABHJ9303C1ZM

RAJASHTAN

Buver.

BillTo.

VINODKUMAR SANJAYKUMAR GAROVER

GOAL BAZAR

9460094617

City: SANGERIYA

GST: 08ADUPG0430H1ZN

State Code:

FSSAI No:

TAN No:

State: **RAJASHTAN**

Pan No: ADUPG0430H

FSSAI No: TAN No:

Mill Name: **PGAURI**

FSSAI No:

RefBy VINODSANJAY

Dispatched From: PGAURI

Lorry No: **RJ50GB3181** Season:

RAJASHTAN

Pan No: ADUPG0430H

24-25

SANGERIYA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	45.00	50	90	3567.00	160515.00
Sale Rate:	3560.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINED ORD S/30 (S2)			Taxable Amount:			160515.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231893933869			IGS	T:	5.00	8025.75
EwayBill ValidDate: 28/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	388d1980ec1121ac01cbefa769642a5bd2ed98abf41 7fbeb8df369a6296ef393 122524919849259			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:				Total Amount:			168,541.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		168541.00

Bank Details:

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

One Lac Sixty Eight Thousand Five Hundred Fourty One 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