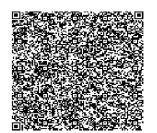


NAVKAR TRADERS

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

27AABHJ9303C1ZM

Road

Reverse Charge: NO Our GST Number: Invoice No: SB2024-25-20689 Transport Mode:

Invoice Date: 15/02/2025 Do No: 22365 Date Of Supply: 15/02/2025

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

Buyer, Consigned To,

NEERAJ TRADING COMPANY NEERAJ TRADING COMPANY

NAYA BAZAR NAYA BAZAR

BillTo, 7014458292 ShipTo, 7014458292

City: SHAHPURA State: RAJASTHAN City: SHAHPURA State: RAJASTHAN

GST: 08CVYPM3822K1ZT GST: 08CVYPM3822K1ZT

State Code: 8 Pan No: CVYPM3822K State Code: 8 Pan No: CVYPM3822K

FSSAI No:

TAN No:

TAN No:

Mill Name: AUTOPIAN Driver No: 9479987584

FSSAI No:

RefBy NEERAJ Season: 24-25

Dispatched From: AUTOPIAN Lorry No: RJ09GE9797 To: SHAHPURA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3755.00	225300.00
Sale Rate:	3750.00 + 5.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			225300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281909744965			IGS	T:	5.00	11265.00
EwayBill ValidDate: 21/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0650d70af419128e7e17b9fee27c1cc0d37d4d44675 4561f11baef7fa344c1b4 122525334443435			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Tota	I Amount:		236,565.00
				TCS	%:	0.100	237.00
				TCS	Net Payable:		236802.00

Bank Details:

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

Two Lac Thirty Six Thousand Eight Hundred Two 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

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory