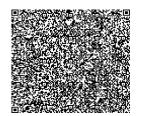


NAVKAR TRADERS

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:

SB2024-25-19032

Invoice No: Invoice Date:

24/01/2025

Maharashtra

Do No: State Code: 20587

27

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

SUNIL KUMAR RAJIV KUMAR

DABWALI

GST: 06AASPB4247J1ZK

6

24/01/2025 **DABWALI**

SHOP NO. B-41 NEAR GANDHI CHOWK MANDI DABWALI

Road

27AABHJ9303C1ZM

HARIYANA

State: HARIYANA

Pan No: AASPB4247J

State: Buver.

SUNIL KUMAR RAJIV KUMAR

SHOP NO. B-41 NEAR GANDHI CHOWK MANDI DABWALI

BillTo,

City: DABWALI

GST: 06AASPB4247J1ZK

State Code: FSSAI No:

TAN No:

State: **HARIYANA**

Pan No: AASPB4247J

FSSAI No:

TAN No:

State Code:

ShipTo,

City:

Driver No:

8290751839

Mill Name: FSSAI No:

RefBy

CHET DIWAN

PGAURI

Dispatched From: PGAURI

Lorry No:

RJ50GB3129

Season:

24-25 **DABWALI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3647.00	729400.00
Sale Rate:	3640.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINED ORD S/30 (S2)			Taxable Amount:			729400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231897228013			IGS	Т:	5.00	36470.00
EwayBill ValidDate: 02/02/2025					Diff:/Qntl:		0.00
Elnvoice No:	6b6c0e4603eabced5034ce3b0b0882726dfdc52541 a59095232b2dbc71cc4e9e			Othe	er Expense:		0.00
2				Rou	nd Off:		0.00
ACK:	122525000800139			Tota	I Amount:		765,870.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		765870.00

Bank Details:

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

Seven Lac Sixty Five Thousand Eight Hundred Seventy 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