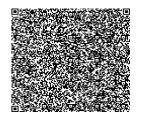


NAVKAR TRADERS

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:

SB2024-25-17277

Invoice No: Invoice Date:

10/01/2025

Maharashtra

Do No:

State Code:

19045

27

Date Of Supply:

ShipTo,

Place Of Supply:

SANWAR MAL SITA RAM

BUS STAND PALSANA

Our GST Number:

Transport Mode:

Consigned To,

Road

10/01/2025 **PALSANA**

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

SANWAR MAL SITA RAM

BUS STAND PALSANA

BillTo,

City: PALSANA

GST: 08AFCPS0093Q1ZV

ASADASHIV

State:

TAN No:

State Code: FSSAI No:

Pan No: AFCPS0093Q

RAJASTHAN

FSSAI No: TAN No:

State Code:

City: PALSANA

Driver No:

GST: 08AFCPS0093Q1ZV

8

9929720956

Mill Name: FSSAI No:

RefBy

NARYANI

Dispatched From: ASADASHIV

Lorry No:

RJ41GB4256

Season:

State: RAJASTHAN

Pan No: AFCPS0093Q

24-25 **PALSANA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3505.00	1454575.00
Sale Rate: 3	3480.00 + 25.00 Commission			Freight:			0.00
Grade: S	SUPER S/30 (S1)			Taxable Amount:			1454575.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 2	01889119375			IGS'	T:	5.00	72728.75
EwayBill ValidDate: 17/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: 4	448eef9e10d44f468e23362365c54e908d287197b8d 97593288d29e453182fe5			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK : 12	22524802495734			Tota	I Amount:		1,527,304.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1527304.00

Bank Details:

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

Fifteen Lac Twenty Seven Thousand Three Hundred Four 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