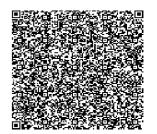


## **NAVKAR TRADERS**

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

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB2024-25-20680 Transport Mode: Road

Invoice Date: 15/02/2025 Do No: 22368 Date Of Supply: 15/02/2025

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

Buyer,

OSHO TRADERS OSHO TRADERS

JOSHI PADA BARI JOSHI PADA BARI

BillTo, ShipTo,

City: BARI State: RAJASTHAN City: BARI State: RAJASTHAN

GST: **08ERFPM7739L1Z0** GST: **08ERFPM7739L1Z0** 

State Code: 8 Pan No: ERFPM7739L State Code: 8 Pan No: ERFPM7739L

FSSAI No:

TAN No:

TAN No:

Mill Name: PDAUND Driver No:

FSSAI No:

RefBy HAZARILAL PAWAN Season: 24-25

Dispatched From: PDAUND Lorry No: RJ11GB6841 To: BARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3800.00	760000.00
Sale Rate:	le Rate: 3800.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED SR1 SUPER			Tax	able Amount:		760000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	281909721450			IGS	ST:	5.00	38000.00
EwayBill ValidDate: 22/02/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	d0d5e59667f6a8ec75b5f6ef070e59209b9aa601f73e da88530f370c65594978			Oth	er Expense:		0.00
Liiivoioo ito.				Rou	ınd Off:		0.00
ACK:	122525333863119			Tota	al Amount:		798,000.00
				TCS	S %:	0.000	0.00
				TCS	S Net Payable:		798000.00

Bank Details:

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

Seven Lac Ninty Eight Thousand Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto:

- 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**