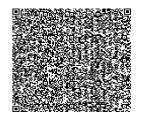


NAVKAR TRADERS

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:

SB2024-25-18774

Invoice Date:

Invoice No:

22/01/2025

Maharashtra

Do No: State Code:

27

20347

Transport Mode: Date Of Supply:

Consigned To,

SHEKHAWATI

ShipTo.

Our GST Number:

Place Of Supply:

CHAMARIA BROTHERS

FATEPUR SHEKHAVATI RAJASTHAN

Pan No: ABCPC1847N

Season:

27AABHJ9303C1ZM

BADA BAZAR, NEAR CHAMARIA DAWAIKHANA, FATEHPUR

Road

22/01/2025

City: FATEPUR SHEKHAV State: RAJASTHAN

Buver.

State:

CHAMARIA BROTHERS

BADA BAZAR, NEAR CHAMARIA DAWAIKHANA, FATEHPUR

State:

SHEKHAWATI

BillTo

City: FATEPUR SHEKH

GST: 08ABCPC1847N1ZL

State Code:

FSSAI No: TAN No:

Pan No: ABCPC1847N

RAJASTHAN

TAN No:

State Code:

FSSAI No:

GST: 08ABCPC1847N1ZL

8

Driver No:

9664249736

24-25

FSSAI No: RefBy

Mill Name:

CHAMARIABROTHERS

APANDHARPUR

Dispatched From: APANDHARPUR

Lorry No:

RJ07GD9792

FATEPUR SHEKHAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3607.00	36070.00
Sale Rate:	3600.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			36070.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281895637290			IGS	T:	5.00	1803.50
EwayBill ValidDate: 30/01/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	d295173808f64a3f40bc74b9aab0694dadf9d1a4f7c3 403fa62b142048cbe899			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122524960970524			Tota	I Amount:		37,874.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		37874.00

Bank Details:

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

Thirty Seven Thousand Eight Hundred Seventy 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