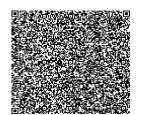


NAVKAR TRADERS

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

20704

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-19110

Invoice Date: 25/01/2025

State: Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

City: JAIPUR

State Code:

FSSAI No:

ShipTo,

Road

27AABHJ9303C1ZM

Date Of Supply:

25/01/2025

VICOO BASSI INDUSTRIAL AREAAGRA ROAD

09352179402

Place Of Supply:

SHRI GITA INDUSTRIES BASSI

GST: 08ABXPD5044M1Z4

8

JAIPUR RAJASTHAN

State: RAJASTHAN

Pan No: ABXPD5044M

Buver.

SHRI GITA INDUSTRIES BASSI

VICOO BASSI INDUSTRIAL AREAAGRA ROAD

BillTo. 09352179402

City: JAIPUR State: **RAJASTHAN**

GST: 08ABXPD5044M1Z4

State Code: Pan No: ABXPD5044M 8

FSSAI No: TAN No:

Do No:

TAN No:

Mill Name: FSSAI No:

APANDHARPUR

RefBy

NARYANI

Dispatched From: APANDHARPUR

Lorry No:

RJ09GE2764

Driver No:

Season:

24-25

JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3620.00	1484200.00
Sale Rate:	3580.00 + 40.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1484200.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	231897908074			IGS ⁻	Г:	5.00	74210.00
EwayBill ValidDate: 02/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	04d0c9c662a1a66f2d5fa6d00484e45debe96199bb2 372b238f25513394e6aed			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525017641224			Tota	l Amount:		1,558,410.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1558410.00

Bank Details:

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

Fifteen Lac Fifty Eight Thousand Four Hundred Ten 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