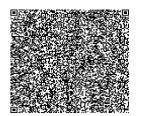


NAVKAR TRADERS

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

20042

27

TAX INVOICE

Reverse Charge:

SB2024-25-18425

18/01/2025 Do No:

State:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

City: PHULERA

Road

MOHAN LAL MAHAVIR PRASAD

NAWA ROAD SAMBHAR LAKE

GST: 08ADBPJ9174G1ZE

8

Date Of Supply: 18/01/2025

Place Of Supply:

PHULERA

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

MOHAN LAL MAHAVIR PRASAD

NAWA ROAD SAMBHAR LAKE

BillTo,

City: PHULERA

GST: 08ADBPJ9174G1ZE

State Code: FSSAI No: TAN No:

SAUTADE

Pan No: ADBPJ9174G

RAJASTHAN

TAN No:

ShipTo,

FSSAI No:

State Code:

Mill Name: FSSAI No:

RefBy SUGARSALES

Dispatched From: SAUTADE

Lorry No:

RJ50GA1946

Driver No:

Season:

State: RAJASTHAN

Pan No: ADBPJ9174G

24-25 **PHULERA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3909.50	78190.00
Sale Rate:	4105.00 F.O.R. with GST			Frei	ight:		0.00
Grade:	M/30			Taxa	able Amount:		78190.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281893726420			IGS	T:	5.00	3909.50
EwayBill ValidDate: 25/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bb5ce1e996a157bec897489925c8b886328f9775			Othe	er Expense:		0.00
	e32ba7cb12497977b5558b		.0.011010	Rou	nd Off:		0.50
ACK:	122524915360453			Tota	I Amount:		82,100.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		82100.00

Bank Details:

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

Eighty Two Thousand One Hundred 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