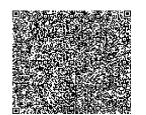


NAVKAR TRADERS

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

21885

27

TAX INVOICE

Reverse Charge:

SB2024-25-20161

Invoice Date: 08/02/2025

State:

Maharashtra

State Code:

Do No:

RAJASTHAN

Transport Mode:

Road

Date Of Supply: Place Of Supply:

Our GST Number:

08/02/2025

MALPURA

27AABHJ9303C1ZM

RAJASTHAN

Buver.

Invoice No:

AD ENTERPRISES

KHASRA NO. 1123/333 SHIVAJI NAGAR

BillTo.

City: MALPURA

GST: 08AOGPT6379B2ZK

Pan No: AOGPT6379B

State:

State Code: TAN No:

FSSAI No:

Consigned To, **AD ENTERPRISES**

KHASRA NO. 1123/333 SHIVAJI NAGAR

ShipTo,

City: MALPURA

State: RAJASTHAN

GST: 08AOGPT6379B2ZK

State Code: 8

Pan No: AOGPT6379B

FSSAI No:

TAN No:

Mill Name: **AKHATAV**

FSSAI No:

RefBy

NASINDASSITARM

Dispatched From: AKHATAV

Lorry No:

RJ09GE3097

Driver No:

Season:

6377990536

23/24 **MALPURA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3785.00	1324750.00
Sale Rate:	3780.00 + 5.00 Commission M2/30			Freight:			0.00
Grade:				Taxable Amount:			1324750.00
				CGS	T:	0.00	0.00
				sgs	T:	0.00	0.00
Eway Bill No:	291905698937			IGS	Γ:	5.00	66237.50
EwayBill ValidDate: 16/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	eacce3d8e4573c3bfc12d5b5cad116bc2f4140f99947 824b49719ebacc049205			Othe	r Expense:		0.00
				Roui	nd Off:		0.50
ACK:	122525237475270			Total	Amount:		1,390,988.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1390988.00

Bank Details:

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

Thirteen Lac Ninty Thousand Nine Hundred Eighty Eight 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