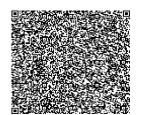


## **NAVKAR TRADERS**

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

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-18994

Invoice Date:

Invoice No:

24/01/2025

Maharashtra

Do No: State Code: 20578

Transport Mode: Date Of Supply:

Consigned To,

City: BUNDI

**RATHOR UDHYOG** 

Our GST Number:

Place Of Supply:

GST: 08AMCPR3463L1ZN

8

24/01/2025

Road

**BUNDI** 

SHOP NO. 5 SILOR ROAD LANKA GATE KE BAHAR

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

State:

**RATHOR UDHYOG** 

SHOP NO. 5 SILOR ROAD LANKA GATE KE BAHAR

BillTo,

City: BUNDI

GST: 08AMCPR3463L1ZN

State Code:

8

State:

FSSAI No: TAN No:

Pan No: AMCPR3463L

**RAJASTHAN** 

FSSAI No:

State Code:

TAN No:

ShipTo,

Mill Name: FSSAI No:

RefBy

**AAMBALIKA** 

RAMANTRADINGPUNE

Dispatched From: AAMBALIKA

Lorry No:

**RJ17GB0389** 

Driver No:

Season:

State: RAJASTHAN

Pan No: AMCPR34631

23-24

**BUNDI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3625.00	1268750.00
Sale Rate:	3625.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1268750.00
			CGS	ST:	0.00	0.00	
				SGS	ST:	0.00	0.00
Eway Bill No:	271897084446			IGS	T:	5.00	63437.50
EwayBill ValidDate: 30/01/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	4c99ceabbc2e224d4ec2917b624a6409b24ddb6186 6e040908e66b74918c97e5			Oth	er Expense:		0.00
				Rou	ind Off:		0.50
ACK:	122524996303280			Tota	al Amount:		1,332,188.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1332188.00

**Bank Details:** 

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

Thirteen Lac Thirty Two Thousand One 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**