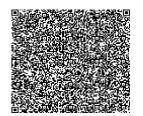


NAVKAR TRADERS

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

20584

27

TAX INVOICE

Reverse Charge:

SB2024-25-19035

Invoice Date: 24/01/2025

State: Maharashtra Do No: State Code:

RAJASTHAN

Our GST Number: Transport Mode:

Road

GROUND FLOOR KHERLI MAIN ROAD, KHERLI

Date Of Supply:

Consigned To,

24/01/2025

27AABHJ9303C1ZM

Place Of Supply: **KHERLI**

VIJAY KUMAR MAYANK KUMAR

RAJASTHAN

Buver.

Invoice No:

VIJAY KUMAR MAYANK KUMAR

GROUND FLOOR KHERLI MAIN ROAD, KHERLI

BillTo,

City: KHERLI State:

GST: 08CHQPD4502D1ZN

State Code: Pan No: CHQPD4502D

FSSAI No: TAN No:

ShipTo,

City: KHERLI

GST: 08CHQPD4502D1ZN

8

Pan No: CHQPD4502D

State: RAJASTHAN

State Code: FSSAI No:

TAN No:

Mill Name: **ASADASHIV**

FSSAI No:

RefBy SUGARSALES

Dispatched From: ASADASHIV

Lorry No:

Driver No:

Season:

24-25

GJ12BV8652 **KHERLI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3671.43	1505286.00
Sale Rate:	4170.00 F.O.R. with GST Freight:						0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1505286.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241897359501			IGS	T:	5.00	75264.30
EwayBill ValidDate: 02/02/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	bebae5c3ff3193ae008f4e0c3cba945cc5c9ce41b0b5		Oth	er Expense:		0.00	
	787f4255065babc584ce	700115050	Rou	ınd Off:		-0.30	
ACK:	122525003264736			Tota	al Amount:		1,580,550.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1580550.00

Bank Details:

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

Fifteen Lac Eighty Thousand Five Hundred Fifty 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