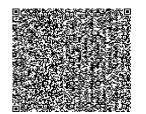


NAVKAR TRADERS

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

TAX	INIV		\sim E
IAA	11.4 A	U	UL

Reverse Charge:

Invoice No: SB2024-25-18589

Invoice Date: 20/01/2025

State: Maharashtra

Do No: 20248

State Code: 27 Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

20/01/2025 **BANERA**

Road

27AABHJ9303C1ZM

RAJASTHAN

Buver.

BHAGWATILAL BHAWARLAL

NR BUS STAND BANERA,

BillTo, 09314429471

City: BANERA

GST: 08ACKPD9762G1ZB

State Code: Pan No: ACKPD9762G 8

FSSAI No:

TAN No:

Consigned To,

BHAGWATILAL BHAWARLAL

NR BUS STAND BANERA,

ShipTo, 09314429471

City: BANERA State: RAJASTHAN

GST: 08ACKPD9762G1ZB

State Code: Pan No: ACKPD9762G 8

FSSAI No:

TAN No:

6377076424

Mill Name: **ATAKALI**

State:

RAJASTHAN

FSSAI No:

RefBy **NEERAJ**

Dispatched From: ATAKALI

Lorry No:

RJ06GC5509

Driver No:

Season:

24/25 **BANERA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3625.00	72500.00
Sale Rate:	3620.00 + 5.00 Commission		Freight:			0.00	
Grade: M/30				Taxa	Taxable Amount:		
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	241894612155			IGS [.]	Т:	5.00	3625.00
EwayBill ValidDa	ate: 29/01/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: ddd047381e52b0668ee295b8e6de2aba169f8a5cf			S9f8a5cf27	Othe	er Expense:		0.00
2b6ff213d12cdb49ab5a0				Round Off:			0.00
ACK: 122524935744787				Tota	I Amount:		76,125.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		76125.00

Bank Details:

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

Seventy Six Thousand One Hundred Twenty Five 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