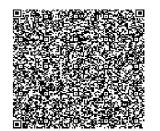


NAVKAR TRADERS

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



	L	AX	INV	OI	CE
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Reverse Charge:

Invoice No: SB2024-25-22040

Invoice Date: 05/03/2025

State: Maharashtra

Do No: State Code:

RAJASTHAN

23888 27

Transport Mode: Date Of Supply:

Our GST Number:

05/03/2025

Place Of Supply:

BHILWARA

Road

27AABHJ9303C1ZM

State:

RAJASTHAN

Buver.

SANWALIYA TRADERS

MAIN BAZAR

9413356160

BillTo.

City: BHILWARA

GST: 08AEJPA1229E1Z1

State Code:

Pan No: AEJPA1229E

FSSAI No:

TAN No: JDHR03054C

State:

NBHIMASHAKR

FSSAI No:

Mill Name:

RefBy **SAWALIYATRADERS**

Dispatched From: NBHIMASHAKR

Consigned To,

SANWALIYA TRADERS

MAIN BAZAR

ShipTo,

FSSAI No:

9413356160

City: BHILWARA GST: 08AEJPA1229E1Z1

State Code: 8

Driver No:

AEJPA1229E Pan No:

RAJASTHAN

TAN No: JDHR03054C

8302240269

Season:

24-25

Lorry No:

RJ06GD2255

BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3840.00	806400.00
Sale Rate:	3835.00 + 5.00 Commis	sion		Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		806400.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261920320665			IGS	T:	5.00	40320.00
EwayBill Valid	Date: 10/03/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No:	dd0ecb0631df2d6470268d07f5cb2ca1849f737092df 75cca92a7bd8381b2b65	Oth	er Expense:		0.00		
		Rou	nd Off:		0.00		
ACK:	122525606248184			Tota	I Amount:		846,720.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		846720.00

Bank Details:

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

Eight Lac Fourty Six Thousand Seven Hundred Twenty 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