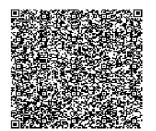


## **NAVKAR TRADERS**

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

23031

27



**TAX INVOICE** 

Reverse Charge:

Invoice No: SB2024-25-21261

Invoice Date: 24/02/2025

State:

Maharashtra State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 24/02/2025

Place Of Supply: SRI DUNGARGARH **RAJASTHAN** 

Buver.

LALCHAND BADARIPRASAD

VILL-BIGGA BASS

BillTo. 9314801455

City: SRI DUNGARGAR

GST: 08AAAFL5636P1Zu

State Code:

Pan No: AAAFL5636P

**RAJASTHAN** 

State:

FSSAI No: TAN No:

Mill Name: **PMASKOBA** 

FSSAI No:

RefBy LALCHANDBAD

Dispatched From: PMASKOBA

Consigned To,

**LALCHAND BADARIPRASAD** 

VILL-BIGGA BASS

ShipTo,

9314801455

City: SRI DUNGARGARH State: RAJASTHAN

GST: 08AAAFL5636P1Zu

State Code: 8

Pan No: AAAFL5636P

FSSAI No: TAN No:

Driver No:

RJ50GA5832

6375533407

Season: 23/24 **SRI DUNGARGARH** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3747.00	1555005.00
Sale Rate:	3740.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1555005.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271914488732			IGS	T:	5.00	77750.25
EwayBill ValidDate: 03/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	37f46cdceab3abb6603fd148ae6215081fbdaa9f10a8 cc87aa9d8adc9ee524d9			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122525442832039			Tota	I Amount:		1,632,755.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1632755.00

Lorry No:

**Bank Details:** 

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

Sixteen Lac Thirty Two Thousand Seven Hundred Fifty 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**