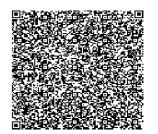


NAVKAR TRADERS

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

23913

27



TAX INVOICE

Reverse Charge:

SB2024-25-22063

Invoice Date: 05/03/2025

State: Maharashtra Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Place Of Supply:

RAJASTHAN

Buver.

Invoice No:

BANSHIRAM KARTARCHAND SONS

LAL KODI KESHARGANJ

BillTo. 9414002389,9828053800

City: AJMER State: **RAJASTHAN**

GST: 08AAAHJ4538E1ZG

State Code: Pan No: AAAHJ4538E

FSSAI No: TAN No:

FSSAI No:

JDHJ03176F

Mill Name: **AKARKAM**

FSSAI No:

RefBy **BANSIKARTAR**

Dispatched From: AKARKAM

Date Of Supply:

05/03/2025

27AABHJ9303C1ZM

AJMER

BANSHIRAM KARTARCHAND SONS

LAL KODI KESHARGANJ

ShipTo, 9414002389,982

City: AJMER State: RAJASTHAN

GST: 08AAAHJ4538E1ZG

State Code: 8

AAAHJ4538E Pan No:

TAN No: JDHJ03176F

Lorry No:

Driver No:

Season:

24-25

RJ06GD2082 **AJMER**

7851032535

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3812.00	1562920.00
Sale Rate:	3805.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1562920.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291920475328			IGS	T:	5.00	78146.00
EwayBill ValidDate: 11/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	52379320b5965b10cd3051895c9aeaa0c084989d32			Oth	er Expense:		0.00
	7d708fb4483b5e5f18c7be		0.00000	Rou	nd Off:		0.00
ACK:	122525611009792			Tota	I Amount:		1,641,066.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1641066.00

Bank Details:

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

Sixteen Lac Fourty One Thousand Sixty Six 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