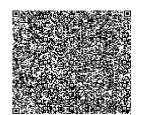


NAVKAR TRADERS

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	INI		CE
IAA	114/	<i>'</i> UI	ᄕ

Reverse Charge:

Invoice No: SB2024-25-18654

Invoice Date: 21/01/2025

State:

Maharashtra

Do No: 20208 State Code: 27

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To.

Road

SHRI ASHOK TRADING COMPANY

City: LACHHMANGARH State:

8

GST: 08ABBPN7540A1Z0

WARD NO OLD 07, NEW 12 BADA BAZAR

Date Of Supply:

21/01/2025

LACHHMANGARH

27AABHJ9303C1ZM

RAJASTHAN

Buver.

SHRI ASHOK TRADING COMPANY

WARD NO OLD 07, NEW 12 BADA BAZAR

BillTo.

City: LACHHMANGARH

GST: 08ABBPN7540A1Z0

State Code:

Pan No: ABBPN7540A

FSSAI No: TAN No:

State:

RAJASTHAN

TAN No:

State Code:

FSSAI No:

ShipTo,

6376328151

Pan No:

Mill Name: **ASADASHIV**

FSSAI No:

RefBy **ASHOKTRADING**

Dispatched From: ASADASHIV

Lorry No:

RJ23GB7068

Driver No:

Season:

RAJASTHAN

ABBPN7540A

24-25 **LACHHMANGARH**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 200.00 50 400 3612.00 722400 00 Sale Rate: 3605.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 722400.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281895056200 **Eway Bill No:** IGST: 5.00 36120.00 EwayBill ValidDate: 28/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e24f7efb01a09778199146ff3f1b3db2d918944f6695e Round Off: 0.00 4e7ea3d7f1a5e597fce ACK: 122524946703829 **Total Amount:** 758,520.00 TCS %: 0.000 0.00 758520.00 TCS Net Payable:

Bank Details:

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

Seven Lac Fifty Eight Thousand Five Hundred Twenty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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