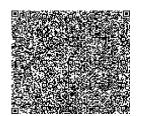


## **NAVKAR TRADERS**

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

21753

27

TAX	INV	O	ICF

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To.

City: NOKHA

State Code:

FSSAI No:

TAN No:

Reverse Charge:

Invoice No: SB2024-25-20103

Invoice Date: 07/02/2025

State: Maharashtra

SHREE TRADING COMPANY **GANDHI CHOWK PLOT NO 334** 

State Code:

Do No:

Place Of Supply:

SHREE TRADING COMPANY

**GANDHI CHOWK PLOT NO 334** 

ShipTo,

City: NOKHA State: **RAJASTHAN** 

GST: 08ANQPD5101J1Z2

State Code:

FSSAI No: TAN No:

Buver.

BillTo.

Pan No: ANQPD5101J

Driver No:

GST: 08ANQPD5101J1Z2

8

8619819893

State:

Pan No:

27AABHJ9303C1ZM

Road

**NOKHA** 

07/02/2025

Mill Name: FSSAI No:

RefBy **JAGDISHSTORE** 

Dispatched From: **PDEVDAITHAN** 

**PDEVDAITHAN** 

Lorry No:

**RJ50GA4867** 

Season:

**RAJASTHAN** 

ANQPD5101J

**NOKHA** 

24-25

**RAJASTHAN** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 415.00 50 830 3752.00 1557080 00 Sale Rate: 3745.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1557080.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281905267974 **Eway Bill No:** IGST: 5.00 77854.00 EwayBill ValidDate: 14/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f5da4339fe9f9bc7532e048a79788ad8c43c3efe99dd Round Off: 0.00 50dc83401f4aef06034f ACK: 122525226058457 **Total Amount:** 1,634,934.00 TCS %: 0.100 1635.00 1636569.00 TCS Net Payable:

Bank Details:

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

Sixteen Lac Thirty Six Thousand Five Hundred Sixty Nine 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**