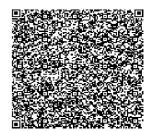


NAVKAR TRADERS

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

24359

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-22556

11/03/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

11/03/2025 **PIPARCITY**

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice Date:

PYARE LAL ASHOK KUMAR

SADAR BAZAR PIPAR CITY 0 RAJASTHAN 342601

BillTo, 9414145568

City: **PIPARCITY** State: **RAJASTHAN**

GST: 08AHAPK7496H1ZZ

State Code: Pan No: AHAPK7496H

FSSAI No: TAN No:

Mill Name: **AKARKAM**

FSSAI No:

RefBy PYAREASHOK.

Dispatched From: AKARKAM

Place Of Supply: Consigned To,

PYARE LAL ASHOK KUMAR

SADAR BAZAR PIPAR CITY 0 RAJASTHAN 342601

ShipTo, 9414145568

City: **PIPARCITY** State: **RAJASTHAN**

GST: 08AHAPK7496H1ZZ

Pan No: AHAPK7496H State Code: 8

FSSAI No: TAN No:

Driver No:

RJ19GJ5936

8890504016

24-25

Season:

PIPARCITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3809.00	1371240.00
Sale Rate:	3802.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1371240.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211924170579			IGS	T:	5.00	68562.00
EwayBill ValidDate: 19/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a6ade4158ed77a550e16570454868c6db228d0fd83 65338c7ebc03c2a8aa22b4			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525709203541			Tota	I Amount:		1,439,802.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1439802.00

Lorry No:

Bank Details:

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

Fourteen Lac Thirty Nine Thousand Eight Hundred Two 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