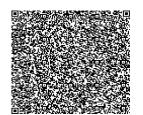


NAVKAR TRADERS

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

21330

TAX	INI	\sim	
IAA	IIAA	U	

Reverse Charge: Invoice No:

SB2024-25-19700

Invoice Date: 02/02/2025

Maharashtra

Do No:

State Code: 27

Our GST Number: Transport Mode:

Consigned To,

City: CHOMU

Road

Date Of Supply: 02/02/2025 Place Of Supply:

GOVINDRAM RAMRICHPAL

GST: 08ABPPA4953Q1ZZ

8

79 NEW GRAIN MANDI CHOMU

CHOMU

27AABHJ9303C1ZM

State:

Pan No:

RAJASTHAN

State: Buver.

GOVINDRAM RAMRICHPAL

79 NEW GRAIN MANDI CHOMU

BillTo.

City: CHOMU

GST: 08ABPPA4953Q1ZZ

State:

State Code: FSSAI No: TAN No:

Pan No: ABPPA4953Q

RAJASTHAN

TAN No:

ShipTo,

FSSAI No:

State Code:

Mill Name: FSSAI No:

AKARKAM

RefBy

SUGARSALES

Dispatched From: AKARKAM

Lorry No:

RJ09GC0994

Driver No:

Season:

RAJASTHAN

ABPPA4953Q

24-25

CHOMU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	215.00	50	430	3790.48	814953.00
Sale Rate:	4250.00 F.O.R. with GST			Frei	ight:		0.00
Grade: SUPER S/30 (S1)			Taxa	Taxable Amount:			
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	271902213795			IGS	T:	5.00	40747.65
EwayBill Valid	Date: 09/02/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No:	c4c69790547e3	fd49a651	Othe	er Expense:		0.00	
	b42a6167c18f0142fa3002		14 104001	Rou	nd Off:		0.35
ACK : 122525132723315			Tota	I Amount:		855,701.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		855701.00

Bank Details:

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

Eight Lac Fifty Five Thousand Seven Hundred One 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