

NAVKAR TRADERS

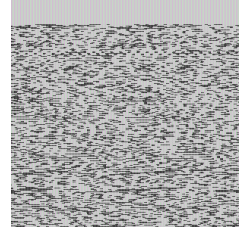
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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 INVOICE

Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-19284	Transport Mode:	Road
Invoice Date:	29/01/2025	Date Of Supply:	29/01/2025
DO No:	20927	Place Of Supply:	CHOMU
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, TRIVENI TRADING CO TRIVENI TRADING CO 65 ANAJ MANDI CHOMU, Rajasthan, 303702 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	CHOMU Rajasthan 08ABGPM0848M1ZA 8 ABGPM0848M	Consigned To, TRIVENI TRADING CO TRIVENI TRADING CO 65 ANAJ MANDI CHOMU, RAJASTHAN 303702 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	CHOMU RAJASTHAN 08ABGPM0848M1ZA 8 ABGPM0848M

Mill Name:AKARKAM

Driver No:941351916

FSSAI No:

Ref By: TRIVENITRADING

Season:24-25

Dispatched From:AKARKAM

Lorry No:RJ09GE1169

To:CHOMU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3679.06	183953

Sale Rate:	4131.00 F.O.R. with GST	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		183953.00
Eway Bill No:	211899515933	CGST:	0.00	0.00
EwayBill ValidDat e:	05/02/2025	SGST:	0.00	0.00
eInvoice No:	2ff8622cef98db49f7c3239c83f8ea5e2fe5848195ebcee19fc4b5b	IGST:	5.00	9197.65
Ack:	122525058375634	Rate Diff:/Qntl:		0.00
		Other Expense:		0.00
		Round Off:		0.35
		Total Amount:		193151.00
		TCS:	0.000	0.00
		TCS Net Payable:		193151.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

One Lakh Ninety Three Thousand One Hundred and Fifty One Only.

Our Tan No: JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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

Authorised Signatory