

NAVKAR TRADERS

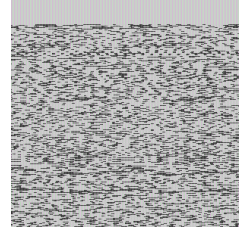
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-18066	Transport Mode:	Road
Invoice Date:	16/01/2025	Date Of Supply:	16/01/2025
DO No:	19514	Place Of Supply:	RAJALDESAR
State:	MAHARASHTRA	State:	RAJASHTAN
State Code:	27		
Buyer, JAI NARAYAN BAJRANG LAL 1, RAJALDESAR,RATNGHAD, Rajasthan, 331802		Consigned To, JAI NARAYAN BAJRANG LAL 1, RAJALDESAR,RATNGHAD, RAJASHTAN 331802	
Bill To:	9461904641	Ship To,	9461904641
City:	RAJALDESAR	City:	RAJALDESAR
State:	Rajasthan	State:	RAJASHTAN
Gst NO:	08AFLPT6204M1ZW	Gst NO:	08AFLPT6204M1ZW
State Code:	8	State Code:	
PAN No:	AFLPT6204M	PAN No:	AFLPT6204M
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:S JARANDESH

Driver No:6377995953

FSSAI No:

Ref By: JAINARAYAN

Season:23-24

Dispatched From:S JARANDESH

Lorry No:RJ50GA4710

To:RAJALDESAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3445.00	1412450.00

Sale Rate:	3445.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		1412450.00
Eway Bill No:	291892241154	CGST:	0.00	0.00
EwayBill ValidDate:	24/01/2025	SGST:	0.00	0.00
eInvoice No:	4cf8af5bd48405bfcab12af31cd32f4fc054e7efb4edf92728817bb81182a35f	IGST:	5.00	70622.50
Ack:	122524879726432	Rate Diff:/Qntl:		0.00
		Other Expense:		0.00
		Round Off:		0.50
		Total Amount:		1484556.00
		TCS:	0.100	1483.00
		TCS Net Payable:		1484556.00

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

Fourteen Lakh Eighty Four Thousand Five Hundred and Fifty Six 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