

NAVKAR TRADERS

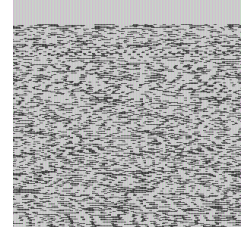
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-19396	Transport Mode:	Road
Invoice Date:	30/01/2025	Date Of Supply:	30/01/2025
DO No:	20997	Place Of Supply:	DAUSA
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, KOOLWAL TRADING COMPANY NEW MANDI GEEJGADH ROAD SIKENDRA CHHORAHA TEH-SIKRAI, Rajasthan, 303508 Bill To:		Consigned To, KOOLWAL TRADING COMPANY NEW MANDI GEEJGADH ROAD SIKENDRA CHHORAHA TEH-SIKRAI, RAJASTHAN 303303 Ship To,	
City:	DAUSA	City:	DAUSA
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08ACIPG2855K1ZD	Gst NO:	08ACIPG2855K1ZD
State Code:	8	State Code:	8
PAN No:	ACIPG2855K	PAN No:	ACIPG2855K
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:AUTOPIAN

Driver No:

FSSAI No:

Ref By: KOOLWALTRADINGC

Season:24/25

Dispatched From:AUTOPIAN

Lorry No:RJ09GD5356

To:DAUSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3620.00	1484200

Sale	Freight:	0.00	0.00
Rate: 3600.00 + 20.00 Commission	Taxable Amount:		1484200.00
Grade: ORD S/30 (S2)	CGST:	0.00	0.00
Eway	SGST:	0.00	0.00
Bill No: 201900183415	IGST:	5.00	74210.00
EwayBill	Rate Diff:/Qntl:		0.00
ValidDat 06/02/2025	Other Expense:		0.00
e: 748656237b60bd70877e244e3da8a4465000dca7697da2d632b3	Round Off:		0.00
No: 406c14310e17	Total Amount:		1559968.00
Ack: 122525075595484	TCS:	0.100	1558.00
	TCS Net Payable:		1559968.00

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

Fifteen Lakh Fifty Nine Thousand Nine Hundred and Sixty Eight 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