

NAVKAR TRADERS

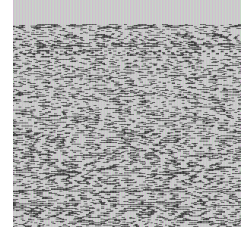
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-23640	Transport Mode:	Road
Invoice Date:	27/03/2025	Date Of Supply:	27/03/2025
DO No:	25609	Place Of Supply:	JAIPUR
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, NISHANT TRADING CORPORATION SURAJPOL SHOP NO - CHA 14 SURAJ POL MANDI, Rajasthan, 302013		Consigned To, NISHANT TRADING CORPORATION SURAJPOL SHOP NO - CHA 14 SURAJ POL MANDI, RAJASTHAN 302003	
Bill To:	9314258902,9314058902,7014046938	Ship To,	9314258902,9314058902,7014046938
City:	JAIPUR	City:	JAIPUR
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08BKKPK5326C1ZA	Gst NO:	08BKKPK5326C1ZA
State Code:	8	State Code:	8
PAN No:	BKKPK5326C	PAN No:	BKKPK5326C
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:AINDRESHWAR

Driver No:7725906452

FSSAI No:

Ref By: NISHANTTRA

Season:24-25

Dispatched From:AINDRESHWAR

Lorry No:RJ52GB3538

To:JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3760.00	1541600

	Freight:	0.00	0.00
Sale	Taxable Amount:		1541600.00
Rate: 3745.00 + 15.00 Commission	CGST:	0.00	0.00
Grade: ORD S/30 (S2)	SGST:	0.00	0.00
Eway	IGST:	5.00	77080.00
Bill No: 231933239771	Rate Diff:/Qntl:		0.00
EwayBill	Other Expense:		0.00
ValidDat 03/04/2025	Round Off:		0.00
e:	Total Amount:		1618680.00
eInvoice 793315b62df0632379469174a814144549c871bae9aed95cd6c6f	TCS:	0.000	0.00
No: a90291d48c7	TCS Net Payable:		1618680.00
Ack: 122525936992858			

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

Sixteen Lakh Eighteen Thousand Six Hundred and Eighty 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