

NAVKAR TRADERS

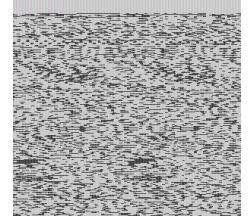
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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: | SB2024-25-21117 | Transport Mode: | Road |
| Invoice Date: | 21/02/2025 | Date Of Supply: | 21/02/2025 |
| DO No: | 22808 | Place Of Supply: | RATANGHAD |
| State: | MAHARASHTRA | State: | RAJASTHAN |
| State Code: | 27 | | |
| Buyer, KAILASHCHANDRA SUREKHA , Rajasthan, 331022 | | Consigned To, KAILASHCHANDRA SUREKHA , RAJASTHAN 331022 | |
| Bill To: | 9829992000 | Ship To, | 9829992000 |
| City: | RATANGHAD | City: | RATANGHAD |
| State: | Rajasthan | State: | RAJASTHAN |
| Gst NO: | 08ABMPS4843A1ZK | Gst NO: | 08ABMPS4843A1ZK |
| State Code: | 8 | State Code: | 8 |
| PAN No: | ABMPS4843A | PAN No: | ABMPS4843A |
| FSSAI No: | | FSSAI No: | |
| TAN No: | | TAN No: | |

Mill Name:AAMBALIKA

Driver No:6377268034

FSSAI No:

Ref By: KAILASHSUREKH

Season:23/24

Dispatched From:AAMBALIKA

Lorry No:RJ21GE3159

To:RATANGHAD

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|---------|
| SUGAR 50 KG | | 17011490 | 425.00 | 50 | 850 | 3742.00 | 1590350 |

| | | | | |
|---------------------|--|------------------|-------|------------|
| Sale Rate: | 3735.00 + 7.00 Commission | Freight: | 0.00 | 0.00 |
| Grade: | SUPER S/30 (S1) | Taxable Amount: | | 1590350.00 |
| Eway Bill No: | 281913359049 | CGST: | 0.00 | 0.00 |
| EwayBill ValidDate: | 28/02/2025 | SGST: | 0.00 | 0.00 |
| eInvoice No: | a65a34ffe4b3eb98608fc7407c248966a542a6f9d48fc5a486b7be6fc6e223a2 | IGST: | 5.00 | 79517.50 |
| Ack: | 122525418449311 | Rate Diff./Qntl: | | 0.00 |
| | | Other Expense: | | 0.00 |
| | | Round Off: | | 0.50 |
| | | Total Amount: | | 1669868.00 |
| | | TCS: | 0.000 | 0.00 |
| | | TCS Net Payable: | | 1669868.00 |

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

Sixteen Lakh Sixty Nine Thousand Eight 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