

NAVKAR TRADERS

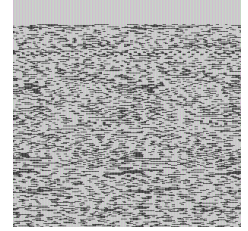
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-21223	Transport Mode:	Road
Invoice Date:	23/02/2025	Date Of Supply:	23/02/2025
DO No:	23021	Place Of Supply:	KONCH
State:	MAHARASHTRA	State:	UTTAR PRADESH
State Code:	27		
Buyer, KAMLESH KUMAR ANAND KUMAR GALLA MANDI JALANU, Uttar Pradesh, 285205 Bill To: City: State: Gst No: State Code: PAN No: FSSAI No: TAN No:	KONCH Uttar Pradesh 09ADOPA2922J1ZJ 9 ADOPA2922J	Consigned To, KAMLESH KUMAR ANAND KUMAR GALLA MANDI JALANU, UTTAR PRADESH 285205 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	KONCH UTTAR PRADESH 09ADOPA2922J1ZJ 9 ADOPA2922J

Mill Name:AAKLJJ

Driver No:

FSSAI No:

Ref By: KAMLESHKUMAR

Season:24-25

Dispatched From:AAKLJJ

Lorry No:MP09DG4237

To:KONCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3747.00	1311450

Sale Rate:	3747.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		1311450.00
Eway Bill No:	241914107487	CGST:	0.00	0.00
EwayBill ValidDate:	02/03/2025	SGST:	0.00	0.00
eInvoice No:	1cc7fc38d794b831828f6bfe49eac6943a3b53c51d34804c33ac039d8efd4a6d	IGST:	5.00	65572.50
Ack:	122525434586694	Rate Diff./Qntl:		0.00
		Other Expense:		0.00
		Round Off:		0.50
		Total Amount:		1377023.00
		TCS:	0.000	0.00
		TCS Net Payable:		1377023.00

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

Thirteen Lakh Seventy Seven Thousand Twenty Three 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