

NAVKAR TRADERS

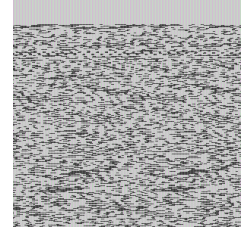
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-20395	Transport Mode:	Road
Invoice Date:	11/02/2025	Date Of Supply:	11/02/2025
DO No:	22042	Place Of Supply:	JODHPUR
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, KRISHNA SUGAR CANDY F 130 , MANDORE INDUSTRIAL AREA, Rajasthan, 342001		Consigned To, KRISHNA SUGAR CANDY F 130 , MANDORE INDUSTRIAL AREA, RAJASTHAN 342001	
Bill To:	9351346815	Ship To,	9351346815
City:	JODHPUR	City:	JODHPUR
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08AMOPR6529F1ZJ	Gst NO:	08AMOPR6529F1ZJ
State Code:	8	State Code:	8
PAN No:	AMOPR6529F	PAN No:	AMOPR6529F
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:PDAUND

Driver No:8955045324

FSSAI No:

Ref By: KRISHNASUGAR

Season:24-25

Dispatched From:PDAUND

Lorry No:RJ19GJ3782

To:JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3837.00	1573170

Sale Rate: 3830.00 + 7.00 Commission

Grade: REFINED SR1 SUPER

Eway Bill No: 201907356250

EwayBill ValidDat 18/02/2025

eInvoice 9d0e4f7aa2d6983bc775210b4852dc677996c4d4ca9edd5d3845

No: 024cbb21d2ab

Ack: 122525280032628

Freight:	0.00	0.00
Taxable Amount:		1573170.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	78658.50
Rate Diff./Qntl:		0.00
Other Expense:		0.00
Round Off:		0.50
Total Amount:		1653481.00
TCS:	0.100	1652.00
TCS Net Payable:		1653481.00

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

Sixteen Lakh Fifty Three Thousand Four Hundred and Eighty One 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