

NAVKAR TRADERS

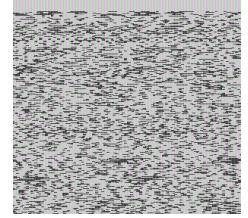
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-20291	Transport Mode:	Road
Invoice Date:	10/02/2025	Date Of Supply:	10/02/2025
DO No:	22014	Place Of Supply:	CHHOTIKHATU
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, NEHA ENTERPRISES BUS STAND NEAR, Rajasthan, 341302		Consigned To, NEHA ENTERPRISES BUS STAND NEAR, RAJASTHAN 341302	
Bill To:	9928506985	Ship To,	9928506985
City:	CHHOTIKHATU	City:	CHHOTIKHATU
State:	Rajasthan	State:	RAJASTHAN
Gst No:	08ACUPB9447N1ZQ	Gst NO:	08ACUPB9447N1ZQ
State Code:	8	State Code:	8
PAN No:	ACUPB9447N	PAN No:	ACUPB9447N
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:K GUPPI

Driver No:9079118390

FSSAI No:

Ref By: NEHACHOTEKHATU

Season:24/25

Dispatched From:K GUPPI

Lorry No:RJ19GJ4329

To:CHHOTIKHATU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3757.00	413270

Sale Rate: 3750.00 + 7.00 Commission

Grade: SUPER S/30 (S1)

Eway Bill No: 231906722109

EwayBill

ValidDat 18/02/2025

e:

eInvoice 163e60f3dd68aea764fa075a08ecafb426e96414b7faa27401a7e1

No: 49309f2a2c

Ack: 122525264422919

Freight:	0.00	0.00
Taxable Amount:		413270.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	20663.50
Rate Diff./Qntl:		0.00
Other Expense:		0.00
Round Off:		0.50
Total Amount:		434368.00
TCS:	0.100	434.00
TCS Net Payable:		434368.00

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

Four Lakh Thirty Four Thousand Three 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