

NAVKAR TRADERS

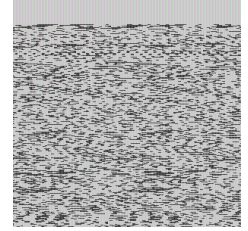
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-17925	Transport Mode:	Road
Invoice Date:	15/01/2025	Date Of Supply:	15/01/2025
DO No:	19557	Place Of Supply:	SIKRAI
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, SUNIT TRADERS GEEJGARH ROAD, SIKANDRA,SIKRAI, Rajasthan, 303326 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	SIKRAI Rajasthan 08ABBP6637M1ZE 8 ABBP6637M	Consigned To, SUNIT TRADERS GEEJGARH ROAD, SIKANDRA,SIKRAI, RAJASTHAN 303326 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	SIKRAI RAJASTHAN 08ABBP6637M1ZE 8 ABBP6637M

Mill Name:AMALINAGAR

Driver No:

FSSAI No:

Ref By: SUNITTRAD

Season:24/25

Dispatched From:AMALINAGAR

Lorry No:RJ52GA7822

To:SIKRAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3515.00	597550.00

Sale Rate:	3495.00 + 20.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		597550.00
Eway Bill No:	201891663873	CGST:	0.00	0.00
EwayBill ValidDate:	22/01/2025	SGST:	0.00	0.00
eInvoice No:	8dd3665deee2f378bb9e5aaa47f86a49720f2f04c5c0f091472098	IGST:	5.00	29877.50
No:	062c1d2f4f	Rate Diff./Qntl:		0.00
Ack:	122524865490460	Other Expense:		0.00
		Round Off:		0.50
		Total Amount:		627428.00
		TCS:	0.000	0.00
		TCS Net Payable:		627428.00

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

Six Lakh Twenty Seven Thousand Four Hundred and Twenty 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