

# NAVKAR TRADERS

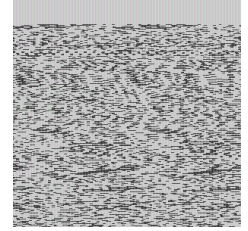
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-17918	Transport Mode:	Road
Invoice Date:	15/01/2025	Date Of Supply:	15/01/2025
DO No:	19570	Place Of Supply:	BEAWAR
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, JAGDISHPRASAD MANNALAL KRUSHI MANDIAGRESAN BAZAR, Rajasthan, 305901		Consigned To, JAGDISHPRASAD MANNALAL KRUSHI MANDIAGRESAN BAZAR, RAJASTHAN 305901	
Bill To:	9414009557	Ship To,	9414009557
City:	BEAWAR	City:	BEAWAR
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08AABFJ7659K1ZU	Gst NO:	08AABFJ7659K1ZU
State Code:	8	State Code:	8
PAN No:	AABFJ7659K	PAN No:	AABFJ7659K
FSSAI No:		FSSAI No:	
TAN No:	JPRJ06338D	TAN No:	JPRJ06338D

Mill Name:KGHATAPRABHA

Driver No:7877097156

FSSAI No:

Ref By: JMBEWAR

Season:24/25

Dispatched From:KGHATAPRABHA

Lorry No:GJ12BV9284

To:BEAWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3507.00	1437870.00

Sale		Freight:	0.00	0.00
Rate:	3500.00 + 7.00 Commission	Taxable Amount:		1437870.00
Grade:	M/30	CGST:	0.00	0.00
Eway		SGST:	0.00	0.00
Bill No:	211891661065	IGST:	5.00	71893.50
EwayBill		Rate Diff:/Qntl:		0.00
ValidDat	23/01/2025	Other Expense:		0.00
e:		Round Off:		0.50
elInvoice	a1274de447a1d9bd1749006c4466e97b9df0eb8b99ddcf5e350a5	Total Amount:		1509764.00
No:	ffd2606b404	TCS:	0.000	0.00
Ack:	122524865385830	TCS Net Payable:		1509764.00

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

Fifteen Lakh Nine Thousand Seven Hundred and Sixty Four 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