

NAVKAR TRADERS

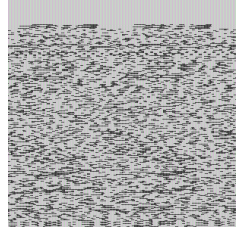
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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: | SB2024-25-17437 | Transport Mode: | Road |
| Invoice Date: | 12/01/2025 | Date Of Supply: | 12/01/2025 |
| DO No: | 19202 | Place Of Supply: | CHORU |
| State: | MAHARASHTRA | State: | RAJASTHAN |
| State Code: | 27 | | |
| Buyer, ASHOK KUMAR ASHISH KUMAR UTRADA BAZAR, Rajasthan, 331001 | | Consigned To, ASHOK KUMAR ASHISH KUMAR UTRADA BAZAR, RAJASTHAN 331001 | |
| Bill To: | 9414084667 | Ship To, | 9414084667 |
| City: | CHORU | City: | CHORU |
| State: | Rajasthan | State: | RAJASTHAN |
| Gst NO: | 08AASPG2574R1ZT | Gst NO: | 08AASPG2574R1ZT |
| State Code: | 8 | State Code: | 8 |
| PAN No: | AASPG2574R | PAN No: | AASPG2574R |
| FSSAI No: | | FSSAI No: | |
| TAN No: | JPRA02223E | TAN No: | JPRA02223E |

Mill Name:BSHARAYU

Driver No:9588072631

FSSAI No:

Ref By: ASHOKASHISH

Season:23-24

Dispatched From:BSHARAYU

Lorry No:RJ21GD9130

To:CHORU

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 425.00 | 50 | 850 | 3482.00 | 1479850.00 |

| | | | | |
|---------------------|--|------------------|-------|------------|
| Sale Rate: | 3475.00 + 7.00 Commission | Freight: | 0.00 | 0.00 |
| Grade: | SUPER S/30 (S1) | Taxable Amount: | | 1479850.00 |
| Eway Bill No: | 241890165020 | CGST: | 0.00 | 0.00 |
| EwayBill ValidDate: | 21/01/2025 | SGST: | 0.00 | 0.00 |
| e: | | IGST: | 5.00 | 73992.50 |
| eInvoice No: | 25f4fe6943abb3f24e10569c9a935848452aaa42276e5cf6151f3b | Rate Diff:/Qntl: | | 0.00 |
| No: | b031fdac1e | Other Expense: | | 0.00 |
| Ack: | 122524828639277 | Round Off: | | 0.50 |
| | | Total Amount: | | 1553843.00 |
| | | TCS: | 0.000 | 0.00 |
| | | TCS Net Payable: | | 1553843.00 |

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

Fifteen Lakh Fifty Three Thousand Eight Hundred and Forty 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