

NAVKAR TRADERS

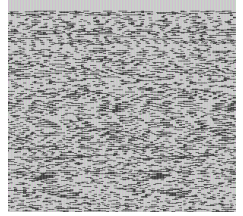
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-18625	Transport Mode:	Road
Invoice Date:	21/01/2025	Date Of Supply:	21/01/2025
DO No:	20083	Place Of Supply:	JODHPUR
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, CLOSED KRISHNA SUGAR CANDY F 130 , MANDORE INDUSTRIAL AREA, Rajasthan, 342001		Consigned To, KRISHNA SUGAR CANDY F 130 , MANDORE INDUSTRIAL AREA, RAJASTHAN 342001	
Bill To:	9664326976	Ship To,	9664326976
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:PGAURI

Driver No:9571145602

FSSAI No:

Ref By: KRISHNASUGAR

Season:23-24

Dispatched From:PGAURI

Lorry No:RJ21GD8416

To:JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3517.00	1230950.00

Sale Rate: 3510.00 + 7.00 Commission

Grade: REFINED ORD S/30 (S2)

Eway Bill No:

EwayBill ValidDate: 19/01/2025

eInvoiceNo:

Ack:

Freight: 0.00 0.00

Taxable Amount: 1230950.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 61547.50

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1292498.00

TCS: 0.000 0.00

TCS Net Payable: 1292498.00

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

Twelve Lakh Ninety Two Thousand Four Hundred and Ninety 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