

# NAVKAR TRADERS

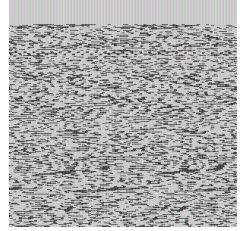
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-17160	Transport Mode:	Road
Invoice Date:	09/01/2025	Date Of Supply:	09/01/2025
DO No:	18882	Place Of Supply:	DABWALI
State:	MAHARASHTRA	State:	HARIYANA
State Code:	27		
Buyer, SUNIL KUMAR RAJIV KUMAR SHOP NO. B-41 NEAR GANDHI CHOWK MANDI DABWALI, Haryana, 125104 Bill To: City: State: Gst No: State Code: PAN No: FSSAI No: TAN No:	DABWALI Haryana 06AASPB4247J1ZK 6 AASPB4247J	Consigned To, SUNIL KUMAR RAJIV KUMAR SHOP NO. B-41 NEAR GANDHI CHOWK MANDI DABWALI, HARIYANA 125104 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	DABWALI HARIYANA 06AASPB4247J1ZK 6 AASPB4247J

Mill Name:BBARAMATI

Driver No:8279276397

FSSAI No:

Ref By: SUNILKUMARRAJIV

Season:24-25

Dispatched From:BBARAMATI

Lorry No:RJ50GA5634

To: DABWALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3587.00	538050

Sale Rate:	3580.00 + 7.00 Commission	Freight:	0.00	0.00
Grade:	REFIND ORD S/30 (S2)	Taxable Amount:		538050
Eway Bill No:	241888432882	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDat	18/01/2025	IGST:	5.00	26902.50
e:		Rate Diff:/Qntl:		0.00
eInvoice No:	b0e3252c077454c8c7bac643e7fe5cb89e757d222cccf5411cd66a0ea6d4cc58	Other Expense:		0.00
Ack:	122524782791767	Round Off:		0.50
		Total Amount:		564953.00
		TCS:	0.000	0.00
		TCS Net Payable:		564953.00

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

Five Lakh Sixty Four Thousand Nine Hundred and Fifty 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