

NAVKAR TRADERS

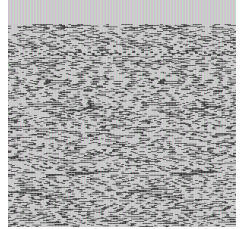
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-17405	Transport Mode:	Road
Invoice Date:	11/01/2025	Date Of Supply:	11/01/2025
DO No:	19233	Place Of Supply:	SALASAR
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, SHREERAM SUSHILKUMAR SALASAR NEAR BARODA GRAMIN BNK, Rajasthan, 331506		Consigned To, SHREERAM SUSHILKUMAR SALASAR NEAR BARODA GRAMIN BNK, RAJASTHAN 331506	
Bill To:	9413875231	Ship To,	9413875231
City:	SALASAR	City:	SALASAR
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08ADDDPP4188N1ZV	Gst NO:	08ADDDPP4188N1ZV
State Code:	8	State Code:	8
PAN No:	ADDDPP4188N	PAN No:	ADDDPP4188N
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:ASADASHIV

Driver No:

FSSAI No:

Ref By: SHREERAMSUSHIL

Season:24-25

Dispatched From:ASADASHIV

Lorry No:RJ21GD5271

To:SALASAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	425.00	50	850	3492.38	1484262.00

Sale Rate:	3945.00 F.O.R. with GST	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		1484262.00
Eway Bill No:	281889902360	CGST:	0.00	0.00
EwayBill ValidDat	19/01/2025	SGST:	0.00	0.00
e:		IGST:	5.00	74213.10
eInvoice No:	f2bda9dd9599320b2484754aa88a42966c21deb0d5f253977e2da459c0a82eb5	Rate Diff./Qntl:		0.00
Ack:	122524822312961	Other Expense:		0.00
		Round Off:		-0.10
		Total Amount:		1560033.00
		TCS:	0.100	1558.00
		TCS Net Payable:		1560033.00

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

Fifteen Lakh Sixty Thousand Thirty 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