

# NAVKAR TRADERS

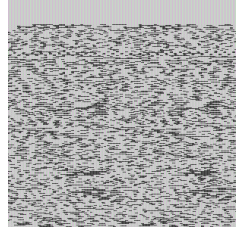
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-17910	Transport Mode:	Road
Invoice Date:	15/01/2025	Date Of Supply:	15/01/2025
DO No:	19533	Place Of Supply:	KHERLI
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, PRADEEP INDUSTRIES WARD NO.6 HEERA MARKET KATHUMAR ROAD KHERLI, Rajasthan, 321606 Bill To: City: KHERLI State: Rajasthan Gst No: 08ABRPA9740M1Z2 State Code: 8 PAN No: ABRPA9740M FSSAI No: TAN No:		Consigned To, PRADEEP INDUSTRIES WARD NO.6 HEERA MARKET KATHUMAR ROAD KHERLI, RAJASTHAN 321606 Ship To, City: KHERLI State: RAJASTHAN Gst NO: 08ABRPA9740M1Z2 State Code: 8 PAN No: ABRPA9740M FSSAI No: TAN No:	

Mill Name:AMALINAGAR

Driver No:

FSSAI No:

Ref By: PRADEEPINDUSTRIE

Season:24-25

Dispatched From:AMALINAGAR

Lorry No:RJ14GQ3510

To:KHERLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3462.00	380820.00

Sale Rate:	3455.00 + 7.00 Commission	Freight:	0.00	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:		380820.00
Eway Bill No:	281891591338	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDat	22/01/2025	IGST:	5.00	19041.00
e:		Rate Diff:/Qntl:		0.00
eInvoice	a38d85f263f489e3f0b16c6cdcd50edab55f0e65e3bcae1431c7b	Other Expense:		0.00
No:	90282ee8e9a	Round Off:		0.00
Ack:	122524863558326	Total Amount:		399861.00
		TCS:	0.000	0.00
		TCS Net Payable:		399861.00

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

Three Lakh Ninety Nine Thousand Eight Hundred and Sixty One 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