

# NAVKAR TRADERS

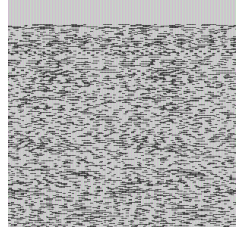
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-17157	Transport Mode:	Road
Invoice Date:	09/01/2025	Date Of Supply:	09/01/2025
DO No:	18941	Place Of Supply:	CHITTORGARH
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, S.S. AND SONS C/O SAGAR MAL SURESH KUMAR MAL GODOWN ROAD MAL GODOWN ROAD, Rajasthan, 312601 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	CHITTORGARH Rajasthan 08AADHS5312N1ZV 8 AADHS5312N	Consigned To, S.S. AND SONS C/O SAGAR MAL SURESH KUMAR MAL GODOWN ROAD MAL GODOWN ROAD, RAJASTHAN 312001 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	CHITTORGARH RAJASTHAN 08AADHS5312N1ZV 8 AADHS5312N

Mill Name:JGANGMAI

FSSAI No:

Ref By: S.S.

Dispatched From:JGANGMAI

Season:23-24

Lorry No:RJ09GD0921

Driver No:

To:CHITTORGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3520.00	528000

Sale Rate:	3520.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	M/30	Taxable Amount:		528000
Eway Bill No:	251888432434	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDat	13/01/2025	IGST:	5.00	26400.00
e:		Rate Diff:/Qntl:		0.00
eInvoice No:	7327094082047e98ea3ba7e725ff3677bd908d473566e6789aa4f32095b316d9	Other Expense:		0.00
Ack:	122524782776397	Round Off:		0.00
		Total Amount:		554400.00
		TCS:	0.000	0.00
		TCS Net Payable:		554400.00

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

Five Lakh Fifty Four Thousand Four Hundred 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