

## 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							
Invoice No:	SB2024-25-16804 06/01/2025 18562 MAHARASHTRA	Our GST No:	27AABHJ9303C1ZM					
Invoice Date:		Transport Mode:	Road 06/01/2025 PALI RAJASTHAN					
DO No:		Date Of Supply:						
State:		Place Of Supply:						
State Code:	27	State:						
Buyer,		Consigned To,						
SHAH HASTIMAL GAUTAMCHAND JAIN		SHAH HASTIMAL						
POLICE LINE RAOD SARVODAYA NAGAR,		GAUTAMCHAND JAIN						
Rajasthan, 306401		POLICE LINE RAOD						
Bill To:	9828690018	SARVODAYA NAGAR,						
City:	PALI	RAJASTHAN 306401						
State:	Rajasthan	Ship To,	9828690018					
Gst NO:	08ACAPJ6824F1ZS	City:	PALI					
State Code:	8	State:	RAJASTHAN					
PAN No:	ACAPJ6824F	Gst NO:	08ACAPJ6824F1ZS					
FSSAI No:		State Code:	8					
TAN No:		PAN No:	ACAPJ6824F					
		FSSAI No:						

Mill Name:S JARANDESH

FSSAI No:

Ref By: HASTIGAUTAM

Dispatched From: S JARANDESH

Season:23-24

Lorry No:RJ19GH9199

TAN No:

Driver No:9928033117

To:PALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3432.00	1389960
Sale over an 700 October 1			Freight:		0.00		0.00
3425.00 + 7.00 Commission			Taxable Amount:				1389960
Grade: SUPER S/30	0 (S1)		CGS'	T:	0.00	)	0.00
Eway Bill No: <b>2118866967</b>	'20		SGS <sup>-</sup>	Γ:	0.00	)	0.00
EwayBill		IGST	IGST:		)	69498.00	
ValidDat <b>12/01/2025</b> e:			Rate Diff:/Qntl:				0.00
elnvoice <b>75c3e80990337a918c4d96b15a296d10fbc3581d5be10fdc5d169</b> Other Expense:							0.00
No: <b>3e03a0e0b2</b>	o: <b>3e03a0e0b2c</b>			Round Off:			0.00
Ack: 122524732473006	73006		Total	Amount:			1459458.00
			TCS:		0.00	00	0.00
			TCS	Net Payable:			1459458.00
				-			

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

Fourteen Lakh Fifty Nine Thousand Four Hundred and Fifty 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**