

NAVKAR TRADERS

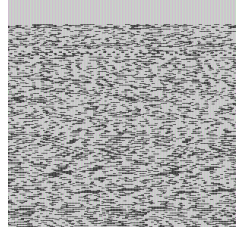
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-17179	Transport Mode:	Road
Invoice Date:	09/01/2025	Date Of Supply:	09/01/2025
DO No:	18871	Place Of Supply:	DAUSA
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, AGRASEN TRADING COMPANY OPPOSITE SARKARI HOSPITAL BANDIKUI ROAD SIKANDARA DAUSA, Rajasthan, 303326 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	DAUSA Rajasthan 08AZJPA8696E2Z0 8 AZJPA8696E	Consigned To, AGRASEN TRADING COMPANY OPPOSITE SARKARI HOSPITAL BANDIKUI ROAD SIKANDARA DAUSA, RAJASTHAN 303303 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	DAUSA RAJASTHAN 08AZJPA8696E2Z0 8 AZJPA8696E

Mill Name:ASADASHIV

Driver No:8307522236

FSSAI No:

Ref By: AGRASENTRADING

Season:24-25

Dispatched From:ASADASHIV

Lorry No:RJ14GP7060

To:DAUSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3502.86	1471201

Sale Rate:	3978.00 F.O.R. with GST	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		1471201
Eway Bill No:	201888572719	CGST:	0.00	0.00
EwayBill ValidDat	16/01/2025	SGST:	0.00	0.00
e:		IGST:	5.00	73560.05
eInvoice No:	569666a000e820142b5f166d53093f713b9c9a14b77c836bae71b3a0da27049c	Rate Diff:/Qntl:		0.00
Ack:	122524787425382	Other Expense:		0.00
		Round Off:		-0.05
		Total Amount:		1544761.00
		TCS:	0.000	0.00
		TCS Net Payable:		1544761.00

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

Fifteen Lakh Forty Four Thousand Seven 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