

NAVKAR TRADERS

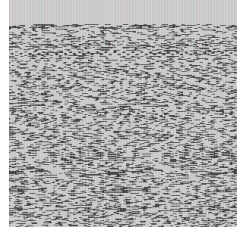
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-18854	Transport Mode:	Road
Invoice Date:	23/01/2025	Date Of Supply:	23/01/2025
DO No:	20499	Place Of Supply:	NASIRABAD
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, ANIL TRADERS NEW ANAJ MANDI,SUBHASH GANJ,DIST AJMER, Rajasthan, 305601		Consigned To, ANIL TRADERS NEW ANAJ MANDI,SUBHASH GANJ,DIST AJMER, RAJASTHAN 305601	
Bill To:	9413993013,7821006519	Ship To,	9413993013,7821006519
City:	NASIRABAD	City:	NASIRABAD
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08AAWPG4836E1ZF	Gst NO:	08AAWPG4836E1ZF
State Code:	8	State Code:	8
PAN No:	AAWPG4836E	PAN No:	AAWPG4836E
FSSAI No:		FSSAI No:	
TAN No:	JDHA03472A	TAN No:	JDHA03472A

Mill Name:BEEDGAJANAN

Driver No:7014797069

FSSAI No:

Ref By: ANILNAS

Season:24-25

Dispatched From:BEEDGAJANAN

Lorry No:RJ50GA7808

To:NASIRABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3600.00	1512000.00

Sale Rate:	3590.00 + 10.00 Commission	Freight:	0.00	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:		1512000.00
Eway Bill No:	291896117455	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDat	28/01/2025	IGST:	5.00	75600.00
e:		Rate Diff:/Qntl:		0.00
eInvoice	9defb487d7cadf453f03a012f39a482adcb458652da176b78c461	Other Expense:		0.00
No:	6cecd223dc	Round Off:		0.00
Ack:	122524972684189	Total Amount:		1587600.00
		TCS:	0.000	0.00
		TCS Net Payable:		1587600.00

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

Fifteen Lakh Eighty Seven Thousand Six 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