

NAVKAR TRADERS

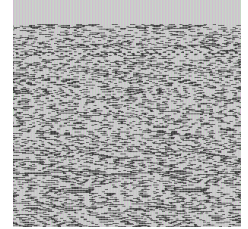
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-19405	Transport Mode:	Road
Invoice Date:	30/01/2025	Date Of Supply:	30/01/2025
DO No:	21020	Place Of Supply:	BHILWARA
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, ANIL KUMAR MONAJ KUMAR - BAZAR NO 3 KAMAL KA KUA ,BHILWARA, Rajasthan, 311001		Consigned To, ANIL KUMAR MONAJ KUMAR - BAZAR NO 3 KAMAL KA KUA ,BHILWARA, RAJASTHAN 311001	
Bill To:	9252059550	Ship To,	9252059550
City:	BHILWARA	City:	BHILWARA
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08ADQPS6554C1Z4	Gst NO:	08ADQPS6554C1Z4
State Code:	8	State Code:	8
PAN No:	ADQPS6554C	PAN No:	ADQPS6554C
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:ACHANDAPURI

Driver No:9664213211

FSSAI No:

Ref By: ANILMANOJ

Season:24-25

Dispatched From:ACHANDAPURI

Lorry No:RJ09GE2227

To:BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3592.00	1077600

Sale Rate:	3585.00 + 5.00 Commission	Freight:	0.00	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:		1077600.00
Eway Bill No:	211900190210	CGST:	0.00	0.00
EwayBill ValidDate:	05/02/2025	SGST:	0.00	0.00
eInvoice No:	c0d09cd1d843e4294d8f04bd1a3682f52d622ca5e98a1a6c7e634	IGST:	5.00	53880.00
No:	b8e6bf2fd53	Rate Diff./Qntl:		0.00
Ack:	122525075799239	Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		1132611.00
		TCS:	0.100	1131.00
		TCS Net Payable:		1132611.00

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

Eleven Lakh Thirty Two Thousand Six Hundred and Eleven 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