

NAVKAR TRADERS

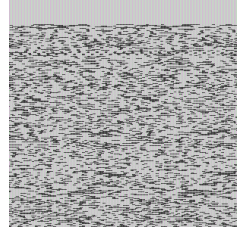
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-18194	Transport Mode:	Road
Invoice Date:	17/01/2025	Date Of Supply:	17/01/2025
DO No:	19727	Place Of Supply:	TODABHIM
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, BANSAL TRADERS BANSAL TRADERS KHASHRA NO 2478 RUPA COLONY TODABHIM, Rajasthan, 321611 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	TODABHIM Rajasthan 08ALEPB0881D2ZJ 8 ALEPB0881D	Consigned To, BANSAL TRADERS BANSAL TRADERS KHASHRA NO 2478 RUPA COLONY TODABHIM, RAJASTHAN 321611 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	TODABHIM RAJASTHAN 08ALEPB0881D2ZJ 8 ALEPB0881D

Mill Name:ASADASHIV

Driver No:

FSSAI No:

Ref By: BANSALTRADERS

Season:24-25

Dispatched From:ASADASHIV

Lorry No:RJ02GB2832

To:TODABHIM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3477.00	695400.00

Sale Rate:	3470.00 + 7.00 Commission	Freight:	0.00	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:		695400.00
Eway Bill No:	231892871599	CGST:	0.00	0.00
EwayBill ValidDat	24/01/2025	SGST:	0.00	0.00
e:		IGST:	5.00	34770.00
eInvoice No:	7927087c6aad0c10c01a4de6a759cfa906aa7864e2cc13713d343d1e3d02b8fb	Rate Diff:/Qntl:		0.00
Ack:	122524895140164	Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		730170.00
		TCS:	0.000	0.00
		TCS Net Payable:		730170.00

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

Seven Lakh Thirty Thousand One Hundred and Seventy 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