

NAVKAR TRADERS

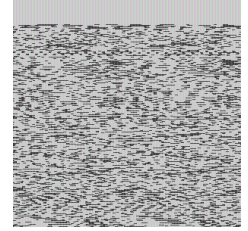
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-20188	Transport Mode:	Road
Invoice Date:	08/02/2025	Date Of Supply:	08/02/2025
DO No:	21760	Place Of Supply:	SANGARIA
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, VED RAVI TRADING COMPANY SHOP NO 216 WARD NO 4 SANGARIA, Rajasthan, 335063		Consigned To, VED RAVI TRADING COMPANY SHOP NO 216 WARD NO 4 SANGARIA, RAJASTHAN 335063	
Bill To:	8104572033	Ship To,	8104572033
City:	SANGARIA	City:	SANGARIA
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08afkpb7117g1zm	Gst NO:	08afkpb7117g1zm
State Code:	8	State Code:	8
PAN No:	AFKPB7117G	PAN No:	AFKPB7117G
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:PDAUND

Driver No:7976825022

FSSAI No:

Ref By: VEDRAVITRADING

Season:24-25

Dispatched From:PDAUND

Lorry No:RJ07GC5709

To:SANGARIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3837.00	1611540

Sale Rate:	3830.00 + 7.00 Commission	Freight:	0.00	0.00
Grade:	REFINED SR1 SUPER	Taxable Amount:		1611540.00
Eway Bill No:	201905867134	CGST:	0.00	0.00
EwayBill ValidDat	18/02/2025	SGST:	0.00	0.00
e:		IGST:	5.00	80577.00
eInvoice No:	b67d80e8e15ba0499e5c0c2ea493b6d9b003a69ef109b5c5274c9	Rate Diff:/Qntl:		0.00
No:	8955fb4591b	Other Expense:		0.00
Ack:	122525241884615	Round Off:		0.00
		Total Amount:		1692117.00
		TCS:	0.000	0.00
		TCS Net Payable:		1692117.00

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

Sixteen Lakh Ninety Two Thousand One Hundred and Seventeen 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