

NAVKAR TRADERS

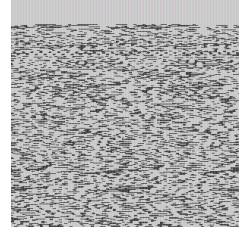
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-20711	Transport Mode:	Road
Invoice Date:	15/02/2025	Date Of Supply:	15/02/2025
DO No:	22464	Place Of Supply:	BADMER
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, SAMPAT RAJ VADERA AND BROTHERS MAIN BAZARKRUSHI MANDI, Rajasthan, 344001		Consigned To, SAMPAT RAJ VADERA AND BROTHERS MAIN BAZARKRUSHI MANDI, RAJASTHAN 344001	
Bill To:	9414269416	Ship To,	9414269416
City:	BADMER	City:	BADMER
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08AAKPV6993P1ZB	Gst NO:	08AAKPV6993P1ZB
State Code:	8	State Code:	8
PAN No:	AAKPV6993P	PAN No:	AAKPV6993P
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:NJAIBHAVANI

Driver No:

FSSAI No:

Ref By: SAMPATRAJ

Season:24-25

Dispatched From:NJAIBHAVANI

Lorry No:GJ36V1137

To:BADMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3745.00	749000

Sale Rate:	3740.00 + 5.00 Commission	Freight:	0.00	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:		749000.00
Eway Bill No:	261909877939	CGST:	0.00	0.00
EwayBill ValidDat	21/02/2025	SGST:	0.00	0.00
e:		IGST:	5.00	37450.00
eInvoice No:	de9eb3eafdb1f5627616a8b7985d0186557c41e804d47b14e0709	Rate Diff:/Qntl:		0.00
No:	071f008587c	Other Expense:		0.00
Ack:	122525337412375	Round Off:		0.00
		Total Amount:		787236.00
		TCS:	0.100	786.00
		TCS Net Payable:		787236.00

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

Seven Lakh Eighty Seven Thousand Two Hundred and Thirty Six 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