

NAVKAR TRADERS

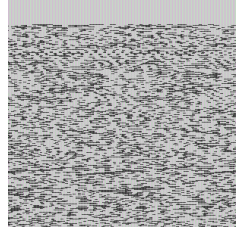
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-17911	Transport Mode:	Road
Invoice Date:	15/01/2025	Date Of Supply:	15/01/2025
DO No:	19534	Place Of Supply:	KHERLI
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, PRADEEP INDUSTRIES WARD NO.6 HEERA MARKET KATHUMAR ROAD KHERLI, Rajasthan, 321606 Bill To: City: State: Gst No: State Code: PAN No: FSSAI No: TAN No:	KHERLI Rajasthan 08ABRPA9740M1Z2 8 ABRPA9740M	Consigned To, PRADEEP INDUSTRIES WARD NO.6 HEERA MARKET KATHUMAR ROAD KHERLI, RAJASTHAN 321606 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	KHERLI RAJASTHAN 08ABRPA9740M1Z2 8 ABRPA9740M

Mill Name:AMALINAGAR

Driver No:

FSSAI No:

Ref By: PRADEEPINDUSTRIE

Season:24/25

Dispatched From:AMALINAGAR

Lorry No:RJ14GQ3510

To:KHERLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3502.00	1050600.00

Sale Rate:	3495.00 + 7.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		1050600.00
Eway Bill No:	271891590655	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDat	22/01/2025	IGST:	5.00	52530.00
e:		Rate Diff:/Qntl:		0.00
eInvoice	ece636a624c39656b75b49a276498f26eac840ad69d9b50496bb	Other Expense:		0.00
No:	96c6a74fa4d8	Round Off:		0.00
Ack:	122524863537156	Total Amount:		1103130.00
		TCS:	0.000	0.00
		TCS Net Payable:		1103130.00

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

Eleven Lakh Three Thousand One Hundred and Thirty 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