

NAVKAR TRADERS

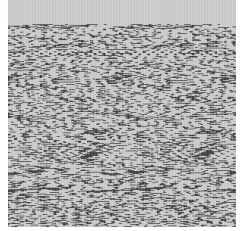
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-19404	Transport Mode:	Road
Invoice Date:	30/01/2025	Date Of Supply:	30/01/2025
DO No:	20996	Place Of Supply:	DAUSA
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, R K ENTERPRISES KANETI HOUSE 222 MARUTI COLONY DAUSA, Rajasthan, 303303 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	DAUSA Rajasthan 08AMJPR5786P2ZT 8 AMJPR5786P	Consigned To, R K ENTERPRISES KANETI HOUSE 222 MARUTI COLONY DAUSA, RAJASTHAN 303303 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	DAUSA RAJASTHAN 08AMJPR5786P2ZT 8 AMJPR5786P

Mill Name:AUTOPIAN

Driver No:

FSSAI No:

Ref By: RKENTERPRISES

Season:24/25

Dispatched From:AUTOPIAN

Lorry No:RJ09GD2861

To:DAUSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	215.00	50	430	3660.00	786900

Sale Rate:	3640.00 + 20.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		786900.00
Eway Bill No:	281900189925	CGST:	0.00	0.00
EwayBill ValidDate:	06/02/2025	SGST:	0.00	0.00
eInvoice No:	56de49a414c7e68b967af2ff3bf990e46f61af16b6b0d79b8eb170	IGST:	5.00	39345.00
Ack:	547524bf34	Rate Diff./Qntl:		0.00
	122525075789579	Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		827071.00
		TCS:	0.100	826.00
		TCS Net Payable:		827071.00

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

Eight Lakh Twenty Seven Thousand Seventy One 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