

NAVKAR TRADERS

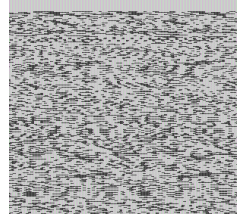
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-20189	Transport Mode:	Road
Invoice Date:	08/02/2025	Date Of Supply:	08/02/2025
DO No:	21793	Place Of Supply:	BIKANER
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, NIRANJAN LAL AND SONS B-110, IN FRONT OF KUM, Rajasthan, 334001		Consigned To, NIRANJAN LAL AND SONS B-110, IN FRONT OF KUM, RAJASTHAN 334001	
Bill To:	9414452568	Ship To,	9414452568
City:	BIKANER	City:	BIKANER
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08AFDPA5336H1ZR	Gst NO:	08AFDPA5336H1ZR
State Code:	8	State Code:	8
PAN No:	AFDPA5336H	PAN No:	AFDPA5336H
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:MRNBHIMAPATAS

Driver No:9772217923

FSSAI No:

Ref By: NIRANJANLAL

Season:24-25

Dispatched From:MRNBHIMAPATAS

Lorry No:RJ19GJ1524

To:BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3752.00	1688400

Sale Rate: 3745.00 + 7.00 Commission

Grade: SUPER S/30 (S1)

Eway Bill No: 231905867274

EwayBill

ValidDate: 17/02/2025

e:

eInvoice ab8120212b6c9616479769cfbfc9343f9d2de4aeb5db8a9bf3120

No: 125d7bf6308

Ack: 122525241887931

Freight:	0.00	0.00
Taxable Amount:		1688400.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	84420.00
Rate Diff./Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		1772820.00
TCS:	0.000	0.00
TCS Net Payable:		1772820.00

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

Seventeen Lakh Seventy Two Thousand Eight Hundred and Twenty 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