

# NAVKAR TRADERS

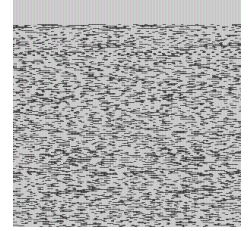
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-16526	Transport Mode:	Road
Invoice Date:	03/01/2025	Date Of Supply:	03/01/2025
DO No:	18207	Place Of Supply:	MAHWA
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, JV TRADING COMPANY GRAM SAHADPUR KHASRA NO. 438 MANDAWAR ROAD, Rajasthan, 321608 Bill To: City: MAHWA State: Rajasthan Gst NO: 08AGCPS5676G1ZZ State Code: 8 PAN No: AGCPS5676G FSSAI No: TAN No:		Consigned To, JV TRADING COMPANY GRAM SAHADPUR KHASRA NO. 438 MANDAWAR ROAD, RAJASTHAN 321608 Ship To, City: MAHWA State: RAJASTHAN Gst NO: 08AGCPS5676G1ZZ State Code: 8 PAN No: AGCPS5676G FSSAI No: TAN No:	

Mill Name:ASIDHESHWER

Driver No:

FSSAI No:

Ref By: JVTRADING COMPAN

Season:24-25

Dispatched From:ASIDHESHWER

Lorry No:RJ14GP3851

To:MAHWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3395.00	695975

Sale Rate:	3370.00 + 25.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		695975
Eway Bill No:	291885283460	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDat	11/01/2025	IGST:	5.00	34798.75
e:		Rate Diff:/Qntl:		0.00
eInvoice No:	3ca69fa623aab149e5a87097372a82d0b07fa747ac7f5589f861ee	Other Expense:		0.00
Ack:	dfb2e3e212	Round Off:		0.25
	122524691315085	Total Amount:		730774.00
		TCS:	0.000	0.00
		TCS Net Payable:		730774.00

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

Seven Lakh Thirty Thousand Seven Hundred and Seventy Four 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