

# NAVKAR TRADERS

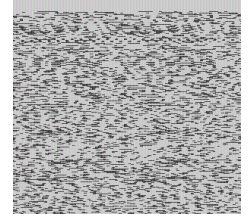
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-17176	Transport Mode:	Road
Invoice Date:	09/01/2025	Date Of Supply:	09/01/2025
DO No:	18982	Place Of Supply:	SAWAI MADHOPUR
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, AKM AGRO SALES CORPORATION BHOOKHA MODE WARD NO.12 MS AKM AGRO SALES CORPORATION MALARNA DOONGAR BONLI, Rajasthan, 322001		Consigned To, AKM AGRO SALES CORPORATION BHOOKHA MODE WARD NO.12 MS AKM AGRO SALES CORPORATION MALARNA DOONGAR BONLI, RAJASTHAN 322001	
Bill To:		Ship To,	
City:	SAWAI MADHOPUR	City:	SAWAI MADHOPUR
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08EJLPK6018Q2ZF	Gst NO:	08EJLPK6018Q2ZF
State Code:	8	State Code:	8
PAN No:	EJLPK6018Q	PAN No:	EJLPK6018Q
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:NJAIBHAVANI

Driver No:7737707343

FSSAI No:

Ref By: AKMAGRO SALES CO

Season:24/25

Dispatched From:NJAIBHAVANI

Lorry No:RJ20GB0797

To:SAWAI MADHOPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3460.00	1055300

Sale	3460.00 + 0.00 Commission	Freight:	0.00	0.00
Rate:		Taxable Amount:		1055300
Grade:	ORD S/30 (S2)	CGST:	0.00	0.00
Eway	261888505656	SGST:	0.00	0.00
Bill No:		IGST:	5.00	52765.00
EwayBill		Rate Diff./Qntl:		0.00
ValidDat	15/01/2025	Other Expense:		0.00
e:		Round Off:		0.00
eInvoice	41ee32952a810fed8f014a5ba0230ebef4a968a22e5672fa40d43b	Total Amount:		1108065.00
No:	2bda495c70	TCS:	0.000	0.00
Ack:	122524785304827	TCS Net Payable:		1108065.00

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

Eleven Lakh Eight Thousand Sixty Five 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