



NAV KAR 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:	SB2024-25-18931	Transport Mode:	Road
Invoice Date:	23/01/2025	Date Of Supply:	23/01/2025
DO No:	20563	Place Of Supply:	BANSUR
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, ASHWANI KUMAR AND CO NEAR SBBJ BANK BANSUR, Rajasthan, 301402 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	BANSUR Rajasthan 08AGRPA7982L1ZM 8 AGRPA7982L	Consigned To, ASHWANI KUMAR AND CO NEAR SBBJ BANK BANSUR, RAJASTHAN 301402 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	BANSUR RAJASTHAN 08AGRPA7982L1ZM 8 AGRPA7982L

Mill Name:AAMBALIKA Driver No:
FSSAI No:
Ref By: ASHWANIKUMAR Season:23-24
Dispatched From:AAMBALIKA Lorry No:RJ14GP7060 To:BANSUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	395.00	50	790	3625.00	1431875.00

Sale Rate:	3620.00 + 5.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		1431875.00
Eway Bill No:	211896471906	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDate:	30/01/2025	IGST:	5.00	71593.75
eInvoice No:	b6a737444d13596f052e293b07a3aa8714a4b1b0964bed974ec79c5f3468ab11	Rate Diff./Qntl:		0.00
Ack:	122524981825584	Other Expense:		0.00
		Round Off:		0.25
		Total Amount:		1503469.00
		TCS:	0.000	0.00
		TCS Net Payable:		1503469.00

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

Fifteen Lakh Three Thousand Four Hundred and Sixty Nine 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory