

NAVKAR TRADERS

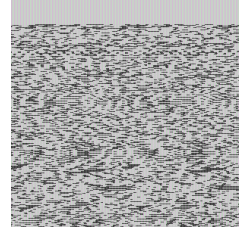
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-18740	Transport Mode:	Road
Invoice Date:	22/01/2025	Date Of Supply:	22/01/2025
DO No:	20308	Place Of Supply:	SUMERPUR
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, SHAH CHHOGALAL BHUBAJI BHERU CHOWKMAIN BAZAR, Rajasthan, 306902		Consigned To, SHAH CHHOGALAL BHUBAJI BHERU CHOWKMAIN BAZAR, RAJASTHAN 306902	
Bill To:	9929381973	Ship To,	9929381973
City:	SUMERPUR	City:	SUMERPUR
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08AAAHC2723E1ZW	Gst NO:	08AAAHC2723E1ZW
State Code:	8	State Code:	8
PAN No:	AAAHC2723E	PAN No:	AAAHC2723E
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:ACHANDAPURI

Driver No:8949939742

FSSAI No:

Ref By: CBSUM

Season:24-25

Dispatched From:ACHANDAPURI

Lorry No:RJ19GJ2178

To:SUMERPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3407.00	1396870.00

Sale Rate:	3400.00 + 7.00 Commission	Freight:	0.00	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:		1396870.00
Eway Bill No:	231895447821	CGST:	0.00	0.00
EwayBill ValidDate:	28/01/2025	SGST:	0.00	0.00
e:		IGST:	5.00	69843.50
eInvoice No:	77e96559488581092dc491b4c6d3fa52706f635fca85530c0aa0f2	Rate Diff./Qntl:		0.00
No:	130193e6c3	Other Expense:		0.00
Ack:	122524955618930	Round Off:		0.50
		Total Amount:		1468181.00
		TCS:	0.100	1467.00
		TCS Net Payable:		1468181.00

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

Fourteen Lakh Sixty Eight Thousand One Hundred and Eighty 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