

# NAVKAR TRADERS

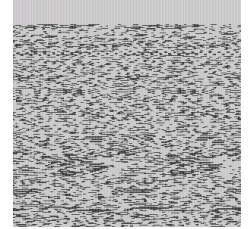
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-18946	Transport Mode:	Road
Invoice Date:	24/01/2025	Date Of Supply:	24/01/2025
DO No:	20559	Place Of Supply:	JAIPUR
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, AMARNATH TRADERS A-2-4 RAGHUNATH COLONY, NEAR POLICE STATION GALTA GATE,, Rajasthan, 302003 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	JAIPUR Rajasthan 08ARJPS8336B2ZJ 8 ARJPS8336B	Consigned To, AMARNATH TRADERS A-2-4 RAGHUNATH COLONY, NEAR POLICE STATION GALTA GATE,, RAJASTHAN 302003 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	JAIPUR RAJASTHAN 08ARJPS8336B2ZJ 8 ARJPS8336B

Mill Name:ACHANDAPURI

Driver No:

FSSAI No:

Ref By: AMARNATHTRADERS

Season:24-25

Dispatched From:ACHANDAPURI

Lorry No:RJ01GB5964

To:JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3620.00	1484200.00

Sale Rate:	3600.00 + 20.00 Commission	Freight:	0.00	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:		1484200.00
Eway Bill No:	241896777340	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDat	31/01/2025	IGST:	5.00	74210.00
e:		Rate Diff:/Qntl:		0.00
eInvoice	76da96746d204de7cec89e5f0f05904567e740dc33b4e7fb35ff06	Other Expense:		0.00
No:	1dc61eda7f	Round Off:		0.00
Ack:	122524988433984	Total Amount:		1559968.00
		TCS:	0.100	1558.00
		TCS Net Payable:		1559968.00

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

Fifteen Lakh Fifty Nine Thousand Nine Hundred and Sixty Eight 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