

NAVKAR TRADERS

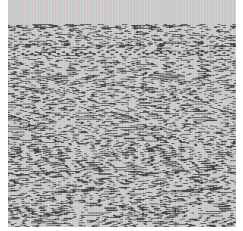
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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: | SB2024-25-16804 | Transport Mode: | Road |
| Invoice Date: | 06/01/2025 | Date Of Supply: | 06/01/2025 |
| DO No: | 18562 | Place Of Supply: | PALI |
| State: | MAHARASHTRA | State: | RAJASTHAN |
| State Code: | 27 | | |
| Buyer, SHAH HASTIMAL GAUTAMCHAND JAIN POLICE LINE RAOD SARVODAYA NAGAR, Rajasthan, 306401 | | Consigned To, SHAH HASTIMAL GAUTAMCHAND JAIN POLICE LINE RAOD SARVODAYA NAGAR, RAJASTHAN 306401 | |
| Bill To: | 9828690018 | Ship To, | 9828690018 |
| City: | PALI | City: | PALI |
| State: | Rajasthan | State: | RAJASTHAN |
| Gst NO: | 08ACAPJ6824F1ZS | Gst NO: | 08ACAPJ6824F1ZS |
| State Code: | 8 | State Code: | 8 |
| PAN No: | ACAPJ6824F | PAN No: | ACAPJ6824F |
| FSSAI No: | | FSSAI No: | |
| TAN No: | | TAN No: | |

Mill Name:S JARANDESH

Driver No:9928033117

FSSAI No:

Ref By: HASTIGAUTAM

Season:23-24

Dispatched From:S JARANDESH

Lorry No:RJ19GH9199

To:PALI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|---------|
| SUGAR 50 KG | | 17011490 | 405.00 | 50 | 810 | 3432.00 | 1389960 |

| | | | |
|--|------------------|-------|------------|
| Sale | Freight: | 0.00 | 0.00 |
| Rate: 3425.00 + 7.00 Commission | Taxable Amount: | | 1389960 |
| Grade: SUPER S/30 (S1) | CGST: | 0.00 | 0.00 |
| Eway | SGST: | 0.00 | 0.00 |
| Bill No: 211886696720 | IGST: | 5.00 | 69498.00 |
| EwayBill | Rate Diff./Qntl: | | 0.00 |
| ValidDat 12/01/2025 | Other Expense: | | 0.00 |
| e: 75c3e80990337a918c4d96b15a296d10fbc3581d5be10fdc5d169 | Round Off: | | 0.00 |
| elInvoice No: 3e03a0e0b2c | Total Amount: | | 1459458.00 |
| Ack: 122524732473006 | TCS: | 0.000 | 0.00 |
| | TCS Net Payable: | | 1459458.00 |

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

Fourteen Lakh Fifty Nine Thousand Four Hundred and Fifty 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