

NAVKAR TRADERS

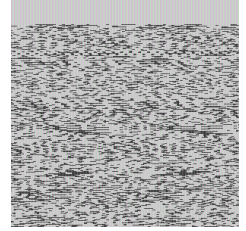
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-18931	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**

Grade: **SUPER S/30 (S1)**

Eway Bill No: **211896471906**

EwayBill ValidDat **30/01/2025**

eInvoice No: **b6a737444d13596f052e293b07a3aa8714a4b1b0964bed974ec79c5f3468ab11**

Ack: **122524981825584**

Freight:	0.00	0.00
Taxable Amount:		1431875.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	71593.75
Rate Diff./Qntl:		0.00
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 saharkar 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

Authorised Signatory