

NAVKAR TRADERS

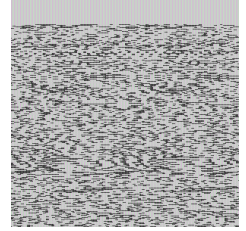
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-20401	Transport Mode:	Road
Invoice Date:	11/02/2025	Date Of Supply:	11/02/2025
DO No:	22123	Place Of Supply:	PHULERA
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, MOHAN LAL MAHAVIR PRASAD NAWA ROAD SAMBHAR LAKE, Rajasthan, 303338 Bill To: City: State: Gst No: State Code: PAN No: FSSAI No: TAN No:	PHULERA Rajasthan 08ADBPJ9174G1ZE 8 ADBPJ9174G	Consigned To, MOHAN LAL MAHAVIR PRASAD NAWA ROAD SAMBHAR LAKE, RAJASTHAN 303338 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	PHULERA RAJASTHAN 08ADBPJ9174G1ZE 8 ADBPJ9174G

Mill Name:ASHRIPUR

Driver No:

FSSAI No:

Ref By: MOHANLALMAHAVIR

Season:24-25

Dispatched From:ASHRIPUR

Lorry No:RJ21GE1786

To:PHULERA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	325.00	50	650	3795.24	1233453

Sale Rate:	4240.00 F.O.R. with GST	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		1233453.00
Eway Bill No:	241907356492	CGST:	0.00	0.00
EwayBill ValidDat	18/02/2025	SGST:	0.00	0.00
e:		IGST:	5.00	61672.65
eInvoice No:	e2a4797ff5ad11bee38854d782b4c1dc052b2b9274ada89cfb25675d66ecc64b	Rate Diff:/Qntl:		0.00
Ack:	122525280038376	Other Expense:		0.00
		Round Off:		0.35
		Total Amount:		1295126.00
		TCS:	0.000	0.00
		TCS Net Payable:		1295126.00

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

Twelve Lakh Ninety Five Thousand One Hundred and Twenty Six 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