

NAVKAR TRADERS

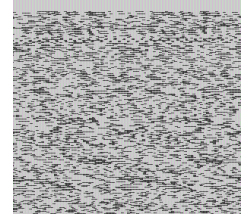
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-21045	Transport Mode:	Road
Invoice Date:	20/02/2025	Date Of Supply:	20/02/2025
DO No:	22787	Place Of Supply:	BHILWARA
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, KULDEEP TRADERS SHOP NO 85 GROUND FLOOR GON MANDI SPINING MILL KE SAMNE , MANDI PRAANGAN BHILWARA, Rajasthan, 311001 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	BHILWARA Rajasthan 08AGKPA5281D1ZM 8 AGKPA5281D	Consigned To, KULDEEP TRADERS SHOP NO 85 GROUND FLOOR GON MANDI SPINING MILL KE SAMNE , MANDI PRAANGAN BHILWARA, RAJASTHAN 311001 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	BHILWARA RAJASTHAN 08AGKPA5281D1ZM 8 AGKPA5281D

Mill Name:AKARKAM

Driver No:7014365142

FSSAI No:

Ref By: KULDEEPTRADERS

Season:24-25

Dispatched From:AKARKAM

Lorry No:RJ06GC5268

To:BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3765.00	564750

	Freight:	0.00	0.00
Sale Rate: 3760.00 + 5.00 Commission	Taxable Amount:		564750.00
Grade: SUPER S/30 (S1)	CGST:	0.00	0.00
Eway Bill No: 261912718568	SGST:	0.00	0.00
EwayBill ValidDat 26/02/2025	IGST:	5.00	28237.50
e:	Rate Diff./Qntl:		0.00
eInvoice 54a5aa0b241d66e7638c42ccf952fb0607c31206c20600b5528e8	Other Expense:		0.00
No: c11590f763a	Round Off:		0.50
Ack: 122525403456070	Total Amount:		592988.00
	TCS:	0.000	0.00
	TCS Net Payable:		592988.00

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

Five Lakh Ninety Two Thousand Nine Hundred and Eighty 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