

NAVKAR TRADERS

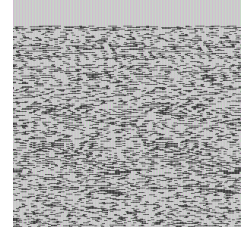
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-18492	Transport Mode:	Road
Invoice Date:	20/01/2025	Date Of Supply:	20/01/2025
DO No:	20080	Place Of Supply:	SAYLA
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, MAHADEV KIRANA STORE PURANA BUS STAND SAYLA, Rajasthan, 343022		Consigned To, MAHADEV KIRANA STORE PURANA BUS STAND SAYLA, RAJASTHAN 343022	
Bill To:	9783071500	Ship To,	9783071500
City:	SAYLA	City:	SAYLA
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08AAPPB7373J1ZA	Gst NO:	08AAPPB7373J1ZA
State Code:	8	State Code:	8
PAN No:	AAPPB7373J	PAN No:	AAPPB7373J
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:A LOKNETE

Driver No:9928429479

FSSAI No:

Ref By: MAHADEVKIRANA

Season:23-24

Dispatched From:A LOKNETE

Lorry No:RJ19GE4469

To:SAYLA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3527.00	1216815.00

Sale Rate: 3520.00 + 7.00 Commission

Grade: SUPER S/30 (S1)

Eway Bill No:

EwayBill ValidDate: 19/01/2025

eInvoiceNo:

Ack:

Freight:	0.00	0.00
Taxable Amount:		1216815.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	60840.75
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.25
Total Amount:		1277656.00
TCS:	0.000	0.00
TCS Net Payable:		1277656.00

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

Twelve Lakh Seventy Seven Thousand Six Hundred and Fifty 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