

NAVKAR TRADERS

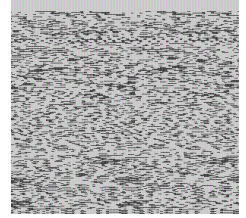
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-21614	Transport Mode:	Road
Invoice Date:	28/02/2025	Date Of Supply:	28/02/2025
DO No:	23375	Place Of Supply:	FATEPUR SHEKHAVATI
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, GHANSHYAMDAS MURLIDHAR MAIN BVAZAR, Rajasthan, 332301		Consigned To, GHANSHYAMDAS MURLIDHAR MAIN BVAZAR, RAJASTHAN 332302	
Bill To:	9929334274	Ship To,	9929334274
City:	FATEPUR SHEKHAVATI	City:	FATEPUR SHEKHAVATI
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08AAFFG1494B1ZN	Gst NO:	08AAFFG1494B1ZN
State Code:	8	State Code:	8
PAN No:	AAFFG1494B	PAN No:	AAFFG1494B
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:PMASKOBA

Driver No:9351589085

FSSAI No:

Ref By: GHANSHYAMMUR

Season:23/24

Dispatched From:PMASKOBA

Lorry No:RJ21GE4656

To:FATEPUR SHEKHAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3732.00	1530120

Sale Rate:	3725.00 + 7.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		1530120.00
Eway Bill No:	291917426652	CGST:	0.00	0.00
EwayBill ValidDate:	07/03/2025	SGST:	0.00	0.00
e:		IGST:	5.00	76506.00
eInvoice No:	376b8362a35ab6c30ccc34bacc185bf6396a627f36aaa73eb40ff70229f418c9	Rate Diff./Qntl:		0.00
Ack:	122525520074959	Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		1608233.00
		TCS:	0.100	1607.00
		TCS Net Payable:		1608233.00

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

Sixteen Lakh Eight Thousand Two Hundred and Thirty Three 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