

NAVKAR TRADERS

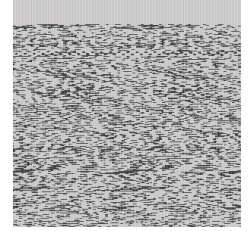
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-23035	Transport Mode:	Road
Invoice Date:	19/03/2025	Date Of Supply:	19/03/2025
DO No:	24995	Place Of Supply:	SUMERPUR
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, SHAH CHHOGALAL BHUBAJI BHERU CHOWKMAIN BAZAR, Rajasthan, 306902		Consigned To, SHAH CHHOGALAL BHUBAJI BHERU CHOWKMAIN BAZAR, RAJASTHAN 306902	
Bill To:	9929381973	Ship To,	9929381973
City:	SUMERPUR	City:	SUMERPUR
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08AAAHC2723E1ZW	Gst NO:	08AAAHC2723E1ZW
State Code:	8	State Code:	8
PAN No:	AAAHC2723E	PAN No:	AAAHC2723E
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:AKARKAM

Driver No:9166120919

FSSAI No:

Ref By: CBSUM

Season:24/25

Dispatched From:AKARKAM

Lorry No:RJ19GF4474

To:SUMERPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3507.00	1472940

Sale Rate:	3500.00 + 7.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		1472940.00
Eway Bill No:	271928156474	CGST:	0.00	0.00
EwayBill ValidDate:	25/03/2025	SGST:	0.00	0.00
eInvoice No:	9f8ae59f1973cc93bef1829630f1664e2ebf4ec41184c88029e738	IGST:	5.00	73647.00
No:	0794dc11d3	Rate Diff./Qntl:		0.00
Ack:	122525806007217	Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		1548134.00
		TCS:	0.100	1547.00
		TCS Net Payable:		1548134.00

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

Fifteen Lakh Forty Eight Thousand One Hundred and Thirty Four 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