

# NAVKAR TRADERS

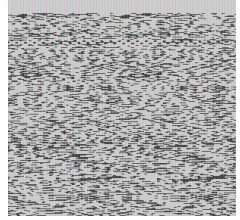
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-18075	Transport Mode:	Road
Invoice Date:	16/01/2025	Date Of Supply:	16/01/2025
DO No:	19619	Place Of Supply:	SIRSA
State:	MAHARASHTRA	State:	HARIYANA
State Code:	27		
Buyer, SABOO BROTHERS KRUSHI MANDIBHADRA BAZAR, Haryana, 125055		Consigned To, SABOO BROTHERS KRUSHI MANDIBHADRA BAZAR, HARIYANA 125055	
Bill To:	9896032974	Ship To,	9896032974
City:	SIRSA	City:	SIRSA
State:	Haryana	State:	HARIYANA
Gst NO:	06AANFS5666H1ZP	Gst NO:	06AANFS5666H1ZP
State Code:	6	State Code:	6
PAN No:	AANFS5666H	PAN No:	AANFS5666H
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:AMALINAGAR

Driver No:9928526885

FSSAI No:

Ref By: SABUBROTHERS

Season:24-25

Dispatched From:AMALINAGAR

Lorry No:RJ07GD0782

To:SIRSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3464.00	1437560.00

Sale Rate: 3455.00 + 7.00 Commission

Grade: ORD S/30 (S2)

Eway Bill No: 231892366628

EwayBill

ValidDate: 25/01/2025

e:

eInvoice No: ac731052e627064ddd42042e77f42019becd92dcfcff1b0770734

No: 235cde9af41

Ack: 122524882907994

Freight:	0.00	0.00
Taxable Amount:		1437560.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	71878.00
Rate Diff./Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		1509438.00
TCS:	0.000	0.00
TCS Net Payable:		1509438.00

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

Fifteen Lakh Nine Thousand Four Hundred and Thirty 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