

NAVKAR TRADERS

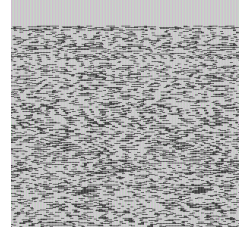
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-18609	Transport Mode:	Road
Invoice Date:	21/01/2025	Date Of Supply:	21/01/2025
DO No:	20223	Place Of Supply:	MAURANIPUR
State:	MAHARASHTRA	State:	UTTARPRADESH
State Code:	27		
Buyer, RAMESH CHANDRA AND COMPANY LAL BAZAR MAURANIPUR, Uttar Pradesh, 284204 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	MAURANIPUR Uttar Pradesh 09AAFFR8991J1ZD 9 AAFFR8991J	Consigned To, RAMESH CHANDRA AND COMPANY LAL BAZAR MAURANIPUR, UTTARPRADESH 284204 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	MAURANIPUR UTTARPRADESH 09AAFFR8991J1ZD 9 AAFFR8991J

Mill Name:AAKLJJ

Driver No:

FSSAI No:

Ref By: RAMESHCHANDRA

Season:24-25

Dispatched From:AAKLJJ

Lorry No:MP33H3311

To:MAURANIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3530.00	1235500.00

Sale Rate:	3530.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		1235500.00
Eway Bill No:		CGST:	0.00	0.00
EwayBill ValidDate:	20/01/2025	SGST:	0.00	0.00
eInvoiceNo:		IGST:	5.00	61775.00
Ack:		Rate Diff:/Qntl:		0.00
		Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		1297275.00
		TCS:	0.000	0.00
		TCS Net Payable:		1297275.00

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

Twelve Lakh Ninety Seven Thousand Two Hundred and Seventy Five 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