

# NAVKAR TRADERS

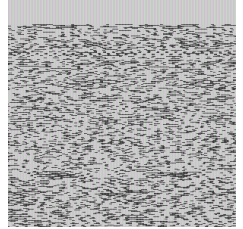
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-18329	Transport Mode:	Road
Invoice Date:	18/01/2025	Date Of Supply:	18/01/2025
DO No:	19935	Place Of Supply:	SRIMADHOPUR
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, GUNJAN ENTERPRISES SURANI BAZAR, Rajasthan, 332715		Consigned To, GUNJAN ENTERPRISES SURANI BAZAR, RAJASTHAN 332716	
Bill To:	8233947147	Ship To,	8233947147
City:	SRIMADHOPUR	City:	SRIMADHOPUR
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08AGFPC9508A1ZT	Gst NO:	08AGFPC9508A1ZT
State Code:	8	State Code:	8
PAN No:	AGFPC9508A	PAN No:	AGFPC9508A
FSSAI No:		FSSAI No:	
TAN No:	JPRH02791F	TAN No:	JPRH02791F

Mill Name:APANDHARPUR

Driver No:

FSSAI No:

Ref By: GUNJANENTERPRISE

Season:24/25

Dispatched From:APANDHARPUR

Lorry No:RJ27GE5711

To:SRIMADHOPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3587.00	358700.00

Sale Rate:	3580.00 + 7.00 Commission	Freight:	0.00	0.00
Grade:	M/30	Taxable Amount:		358700.00
Eway Bill No:	261893563016	CGST:	0.00	0.00
EwayBill ValidDate:	25/01/2025	SGST:	0.00	0.00
eInvoice No:	dd532df69219a02f45cc7c12ae70ed6fc36524cfed1b9063af865d	IGST:	5.00	17935.00
No:	2815437afd	Rate Diff./Qntl:		0.00
Ack:	122524911607611	Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		376635.00
		TCS:	0.000	0.00
		TCS Net Payable:		376635.00

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

Three Lakh Seventy Six Thousand Six Hundred and Thirty 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