

NAVKAR TRADERS

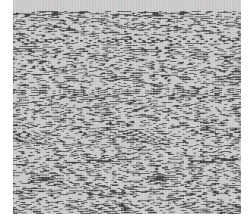
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-18177	Transport Mode:	Road
Invoice Date:	17/01/2025	Date Of Supply:	17/01/2025
DO No:	19776	Place Of Supply:	PALI
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, NARENDRAKUMAR AND COMPANY MAIN BAZAR, Rajasthan, 306401		Consigned To, NARENDRAKUMAR AND COMPANY MAIN BAZAR, RAJASTHAN 306401	
Bill To:	9414121491	Ship To,	9414121491
City:	PALI	City:	PALI
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08AAZPM3697A1Z5	Gst NO:	08AAZPM3697A1Z5
State Code:	8	State Code:	8
PAN No:	AAZPM3697A	PAN No:	AAZPM3697A
FSSAI No:		FSSAI No:	
TAN No:	JDHN02052B	TAN No:	JDHN02052B

Mill Name:AMALINAGAR

Driver No:6377682396

FSSAI No:

Ref By: NARENDERPALI

Season:24-25

Dispatched From:AMALINAGAR

Lorry No:RJ19GH7545

To:PALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3462.00	1419420.00

Sale Rate:	3455.00 + 7.00 Commission	Freight:	0.00	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:		1419420.00
Eway Bill No:	221892798758	CGST:	0.00	0.00
EwayBill ValidDate:	24/01/2025	SGST:	0.00	0.00
eInvoice No:	53f817e6923da0261ebbf590cec9f2fdbc7733572667b48433f90	IGST:	5.00	70971.00
No:	b942766b82	Rate Diff./Qntl:		0.00
Ack:	122524893041948	Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		1490391.00
		TCS:	0.000	0.00
		TCS Net Payable:		1490391.00

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

Fourteen Lakh Ninety Thousand Three Hundred and Ninety One 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