

# NAVKAR TRADERS

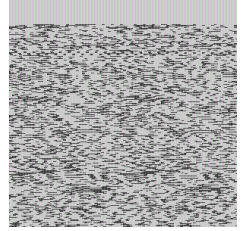
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-23036	Transport Mode:	Road
Invoice Date:	19/03/2025	Date Of Supply:	19/03/2025
DO No:	24897	Place Of Supply:	KISHANGARH
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, MANAKCHAND PRAKASHCHAND MAIN BAZAR MADANGHAG., Rajasthan, 305801		Consigned To, MANAKCHAND PRAKASHCHAND MAIN BAZAR MADANGHAG., RAJASTHAN 305801	
Bill To:	9829416012	Ship To,	9829416012
City:	KISHANGARH	City:	KISHANGARH
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08AAPPR8777E1ZV	Gst NO:	08AAPPR8777E1ZV
State Code:	8	State Code:	8
PAN No:	AAPPR8777E	PAN No:	AAPPR8777E
FSSAI No:		FSSAI No:	
TAN No:	JDHP05784C	TAN No:	JDHP05784C

Mill Name:AKARKAM

Driver No:9511542365

FSSAI No:

Ref By: MANIKPRAKASH

Season:24/25

Dispatched From:AKARKAM

Lorry No:RJ19GH6226

To:KISHANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3832.00	1571120

Sale		Freight:	0.00	0.00
Rate:	3825.00 + 7.00 Commission	Taxable Amount:		1571120.00
Grade:	SUPER S/30 (S1)	CGST:	0.00	0.00
Eway		SGST:	0.00	0.00
Bill No:	211928156687	IGST:	5.00	78556.00
EwayBill		Rate Diff./Qntl:		0.00
ValidDat	25/03/2025	Other Expense:		0.00
e:		Round Off:		0.00
elInvoice	a079a0590a96ca883525cc52243d9d8306e4490e8402074ebff21	Total Amount:		1649676.00
No:	37ba90fd343	TCS:	0.000	0.00
Ack:	122525806012820	TCS Net Payable:		1649676.00

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

Sixteen Lakh Forty Nine Thousand Six Hundred and Seventy Six 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