

# NAVKAR TRADERS

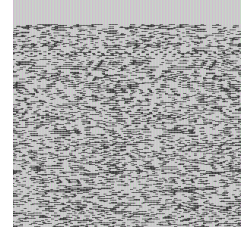
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-17917	Transport Mode:	Road
Invoice Date:	15/01/2025	Date Of Supply:	15/01/2025
DO No:	19482	Place Of Supply:	CHORU
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, SUBHASHKUMAR SURYAPRAKASH UTRADA BAZAR, Rajasthan, 331001		Consigned To, SUBHASHKUMAR SURYAPRAKASH UTRADA BAZAR, RAJASTHAN 331001	
Bill To:	7014260842,9413360250	Ship To,	7014260842,9413360250
City:	CHORU	City:	CHORU
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08ABUPS0509D1ZJ	Gst NO:	08ABUPS0509D1ZJ
State Code:	8	State Code:	8
PAN No:	ABUPS0509D	PAN No:	ABUPS0509D
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:AMAHADA

Driver No:9079755282

FSSAI No:

Ref By: SUBHASHSURYA

Season:23/24

Dispatched From:AMAHADA

Lorry No:RJ50GB5529

To:CHORU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3517.00	1459555.00

Sale Rate:	3510.00 + 7.00 Commission	Freight:	0.00	0.00
Grade:	M/30	Taxable Amount:		1459555.00
Eway Bill No:	271891661287	CGST:	0.00	0.00
EwayBill ValidDat	23/01/2025	SGST:	0.00	0.00
e:		IGST:	5.00	72977.75
eInvoice No:	d6866da155f4a78e090994e45afc30e2e7d2b8062a2d0e696b391a9cb554fbc3	Rate Diff./Qntl:		0.00
Ack:	122524865394430	Other Expense:		0.00
		Round Off:		0.25
		Total Amount:		1534066.00
		TCS:	0.100	1533.00
		TCS Net Payable:		1534066.00

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

Fifteen Lakh Thirty Four Thousand Sixty 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