

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 Number:	27AABHJ9303C1ZN	1				
Invoice No:	SB2024-25-142			Transport Mode:	Road					
Invoice Date:	03/04/2024	Do No:	191	Date Of Supply:	03/04/2024					
State:	Maharashtra	State Code:	27	Place Of Supply:	JAIPUR	RAJASTHAN				
				0						

Buyer, Consigned To,

SUNITA INDUSTRIES SUNITA INDUSTRIES

G1-85, 86 OLD RIICO INDUSTRIAL AREA G1-85, 86 OLD RIICO INDUSTRIAL AREA

BillTo, 9414693550 ShipTo, 9414693550

City: JAIPUR State: RAJASTHAN City: JAIPUR State: RAJASTHAN

GST: 08AXGPK5157P1ZT GST: 08AXGPK5157P1ZT

State Code: 8 Pan No: AXGPK5157P State Code: 8 Pan No: AXGPK5157P

FSSAI No:

TAN No:

TAN No:

Mill Name: AMAHADA Driver No:

FSSAI No:

RefBy NARYANSUGAR Season: 23/24

Dispatched From: AMAHADA Lorry No: RJ14GP8223 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value	
SUGAR 50 KG		17011490	420.00	50	840	3,412.00	1,433,040.00	
Sale Rate:	Rate: 3405.00 + 7.00 Commission				Freight:			
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,433,040.00	
				CG	ST:	0.00	0.00	
				SGS	ST:	0.00	0.00	
Eway Bill No:	271744351691			IGS	T:	5.00	71,652.00	
EwayBill ValidI	Date: 10/04/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	1c3d14856324ff30b31e7	7658f7c40149ad8	ec05927f1	Oth	er Expense:		0.00	
	bff7ac328bb7c57dc123			Rou	nd Off:		0.00	
ACK:	122420865388850			Tota	I Amount:		1,504,692.00	
				TCS	s %:	0.000	0.00	
				TCS	Net Payable	:	1,504,692.00	

Bank Details:

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

Fifteen Lac Four Thousand Six Hundred Ninty Two Only.

Our TanNo 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory