

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 Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-1177 Road Invoice Date: 21/04/2025 Date Of Supply: 21/04/2025 Do No: 1274 Place Of Supply: State: Maharashtra State Code: **KOTA RAJASTHAN** 27

Consigned To,

DHANMANDI

City: KOTA

State Code:

FSSAI No:

ShipTo,

NAVRAJ TRADERS

GST: 08BFIPM3373J1Z3

8

AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN BAZAR OLD

RAJASTHAN

BFIPM3373J

24-25

State:

Pan No:

Buver.

NAVRAJ TRADERS

AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN

BAZAR OLD DHANMANDI

BillTo

City: KOTA State: **RAJASTHAN**

GST: 08BFIPM3373J1Z3

State Code: Pan No: BFIPM3373J 8

FSSAI No: TAN No:

TAN No:

NPRASAD Driver No:

Mill Name: FSSAI No:

RefBy **NAVRAJ**

Season:

Dispatched From: NPRASAD Lorry No: **RJ17GA7333 KOTA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3785.00	1173350.00
Sale Rate:	3780.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1173350.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221947406300			IGS	T:	5.00	58667.50
EwayBill ValidDate: 26/04/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	096248849b67ab532f6f62c4c141241d6a1a4e1713d 9e675db4bde823f95eb3b			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122526329985866			Total Amount:			1,232,018.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1232018.00

Bank Details:

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

Twelve Lac Thirty Two Thousand Eighteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory