

## **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

1055

27



**TAX INVOICE** 

Reverse Charge:

Invoice No: SB2025-26-973

Invoice Date: 17/04/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 17/04/2025

Consigned To,

City: DAUSA

State Code:

FSSAI No:

TAN No:

Lorry No:

ShipTo,

**RKENTERPRISES** 

Place Of Supply: **DAUSA RAJASTHAN** 

KANETI HOUSE 222 MARUTI COLONY DAUSA

Buver.

**RKENTERPRISES** 

KANETI HOUSE 222 MARUTI COLONY DAUSA

BillTo.

City: DAUSA State: **RAJASTHAN** 

GST: 08AMJPR5786P2ZT

State Code: 8

FSSAI No: TAN No:

Pan No: AMJPR5786P

Driver No:

GST: 08AMJPR5786P2ZT

8

Mill Name: FSSAI No:

**ABWASHI UNIT 5** 

RefBy NARYANI

Dispatched From: ABWASHI UNIT 5

Season:

State: RAJASTHAN

AMJPR5786P

24-25

**RJ29GA9045** DAUSA

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3770.00	1545700.00
Sale Rate:	3750.00 + 20.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1545700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251945172530			IGS	Т:	5.00	77285.00
EwayBill ValidDate: 24/04/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	72a5bc8de30e7ff0846ef8648fb5de135f25e48c038e 35d9f3fd690ac62a96d3 122526277362227			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			1,622,985.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1622985.00

**Bank Details:** 

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

Sixteen Lac Twenty Two Thousand Nine Hundred Eighty Five 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**