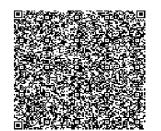


## **NAVKAR TRADERS**

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



TAV INIVOICE

TAX INVOICE										
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM	_				
Invoice No:	SB2025-26-1564			Transport Mode:	Road					
Invoice Date:	28/04/2025	Do No:	1654	Date Of Supply:	28/04/2025					
State:	Maharashtra	State Code:	27	Place Of Supply:	JODHPUR	RAJASTHAN				
Buyer,				Consigned To,						

KRISHNA SUGAR CANDY KRISHNA SUGAR CANDY

F 130 , MANDORE INDUSTRIAL AREA F 130 , MANDORE INDUSTRIAL AREA

BillTo, 9351346815 ShipTo, 9351346815

City: JODHPUR State: RAJASTHAN City: JODHPUR State: RAJASTHAN

GST: 08AMOPR6529F1ZJ GST: 08AMOPR6529F1ZJ

State Code: 8 Pan No: AMOPR6529F State Code: 8 Pan No: AMOPR6529F

FSSAI No:

TAN No:

TAN No:

Mill Name: PGAURI Driver No: 8107274745

FSSAI No:

RefBy KRISHNASUGAR Season: 24-25

Dispatched From: PGAURI Lorry No: RJ19GE5743 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3832.00	1341200.00
Sale Rate:	3825.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade:	REFIN SS(S1) FINE GR	AIN		Tax	able Amount:		1341200.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201951746308			IGS	T:	5.00	67060.00
EwayBill Valid	Rate Diff:/Qntl:			0.00			
Elnvoice No:	67697207d40e4e14e3e	0hedf2a97152fb04	1007f5af40	Oth	er Expense:		0.00
	8247e8c5554d2b2b52b		1007100110	Rou	nd Off:		0.00
ACK:	122526441110142			Tota	I Amount:		1,408,260.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1408260.00

Bank Details:

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

Fourteen Lac Eight Thousand Two Hundred Sixty 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

Amtain\_

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**