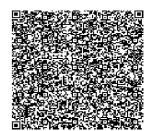


## **NAVKAR TRADERS**

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: Invoice No:

SB2025-26-2240

Invoice Date: 09/05/2025

Maharashtra

Do No: State Code:

State: RAJASTHAN

2380

27

Our GST Number: Transport Mode:

Road

Date Of Supply: 09/05/2025

Place Of Supply:

**JODHPUR RAJASTHAN** 

27AABHJ9303C1ZM

State: Buver.

KRISHNA SUGAR CANDY

F 130, MANDORE INDUSTRIAL AREA

GST: 08AMOPR6529F1ZJ

State Code: Pan No: AMOPR6529F 8

FSSAI No:

City: JODHPUR

TAN No:

Consigned To,

KRISHNA SUGAR CANDY

F 130, MANDORE INDUSTRIAL AREA

City: JODHPUR GST: 08AMOPR6529F1ZJ

State Code:

Driver No:

Pan No: AMOPR6529F

State: RAJASTHAN

9521445745

FSSAI No:

TAN No:

Mill Name: **PGAURI** 

FSSAI No:

RefBy

KRISHNASUGAR

Dispatched From: PGAURI

Lorry No:

RJ19GJ5745

Season:

24-25

**JODHPUR** To:

		Quntal	Packing(kg)	Bags	Rate	Value
	17011490	230.00	50	460	3827.00	880210.00
Sale Rate: 3820.00 + 7.00 Commission			F	reight:		0.00
Grade: REFINE SUPER S/30 (S1)			Taxable Amount:			880210.00
			С	GST:	0.00	0.00
			s	GST:	0.00	0.00
211957923391			IC	GST:	5.00	44010.50
EwayBill ValidDate: 16/05/2025			R	ate Diff:/Qntl:		0.00
Elnvoice No: 6cde34fcb582c38d8d7945004b2bfd52cd9be7a3bab 893cd9fda4e7ff3843c4a			0	ther Expense:		0.00
			R	ound Off:		0.50
122526623172586			To	otal Amount:		924,221.00
			T	CS %:	0.000	0.00
			T	CS Net Payable:		924221.00
•	<b>REFINE SUPER S/30 (S</b> 211957923391  ate: 16/05/2025  6cde34fcb582c38d8d794 893cd9fda4e7ff3843c4a	3820.00 + 7.00 Commission REFINE SUPER S/30 (S1)  211957923391 ate: 16/05/2025  6cde34fcb582c38d8d7945004b2bfd52cd9 893cd9fda4e7ff3843c4a	3820.00 + 7.00 Commission REFINE SUPER S/30 (S1)  211957923391 ate: 16/05/2025  6cde34fcb582c38d8d7945004b2bfd52cd9be7a3bab 893cd9fda4e7ff3843c4a	3820.00 + 7.00 Commission  REFINE SUPER S/30 (S1)  211957923391  ate: 16/05/2025  6cde34fcb582c38d8d7945004b2bfd52cd9be7a3bab  893cd9fda4e7ff3843c4a  122526623172586  To	3820.00 + 7.00 Commission  REFINE SUPER S/30 (S1)  Taxable Amount:  CGST:  SGST:  211957923391  IGST:  ate: 16/05/2025  Rate Diff:/Qntl:  6cde34fcb582c38d8d7945004b2bfd52cd9be7a3bab  893cd9fda4e7ff3843c4a  122526623172586  Total Amount:  TCS %:	3820.00 + 7.00 Commission  REFINE SUPER S/30 (S1)  Taxable Amount:  CGST: 0.00  SGST: 0.00  211957923391  IGST: 5.00  ate: 16/05/2025  Rate Diff:/Qntl:  6cde34fcb582c38d8d7945004b2bfd52cd9be7a3bab  893cd9fda4e7ff3843c4a  122526623172586  Total Amount:

**Bank Details:** 

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

Nine Lac Twenty Four Thousand Two Hundred Twenty One Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**