

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:

27AABHJ9303C1ZM

Reverse Charge: Invoice No: SB2025-26-774

Transport Mode: Road Invoice Date: 14/04/2025 Do No: Date Of Supply: 833 14/04/2025

Place Of Supply: State: Maharashtra State Code: **JODHPUR RAJASTHAN** 27

Buver. Consigned To,

ANIL KUMAR AND BROTHERS ANIL KUMAR AND BROTHERS

MANDORE MANDI JODHPUR B-3 RAJASTHAN 342007 MANDORE MANDI JODHPUR B-3 RAJASTHAN 342007

BillTo, ShipTo,

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

GST: 08AEGPG5774H1ZA GST: 08AEGPG5774H1ZA

Pan No: AEGPG5774H State Code: State Code: Pan No: AEGPG5774H 8

FSSAI No: FSSAI No: TAN No: TAN No:

9351714901 Mill Name: **PDAUND** Driver No:

FSSAI No:

RefBy **ANILKUMAR** Season: 24-25

Dispatched From: PDAUND Lorry No: **RJ19GH6939 JODHPUR** To:

articulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3877.00	1570185.00
Sale Rate:	3870.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINE SUPER S/30 (S1)			Taxable Amount:			1570185.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201943421314			IGS	T:	5.00	78509.25
EwayBill ValidDate: 21/04/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	ee76269fcb675dad76ccd789bd889a56b94f64f7325			Othe	er Expense:		0.00
	7fe084892ad56edc45b2		410417 020	Rou	nd Off:		-0.25
ACK:	122526235722456			Tota	l Amount:		1,648,694.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1648694.00

Bank Details:

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

Sixteen Lac Fourty Eight Thousand Six Hundred Ninty Four 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