

## **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:

SB2024-25-23785

Invoice Date: 29/03/2025

Maharashtra

State Code:

Do No: 25845 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: JAIPUR

State Code:

FSSAI No:

TAN No:

ShipTo,

Road

29/03/2025

**NISHANT TRADING CORPORATION SURAJPOL** 

Place Of Supply:

SHOP NO - CHA 14 SURAJ POL MANDI

**JAIPUR** 

9314258902,931

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**NISHANT TRADING CORPORATION SURAJPOL** 

SHOP NO - CHA 14 SURAJ POL MANDI

BillTo, 9314258902,9314058902,70140

City: JAIPUR State: RAJASTHAN

GST: 08BKKPK5326C1ZA

State Code:

FSSAI No: TAN No:

8

Pan No: BKKPK5326C

Driver No:

GST: 08BKKPK5326C1ZA

8

9928053412

Pan No:

Mill Name: **AINDAPUR** 

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy **NISHANTTRA** 

Dispatched From: AINDAPUR

Season:

State: RAJASTHAN

BKKPK5326C

23-24

Lorry No: **RJ26GB0210 JAIPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3760.00	1297200.00
Sale Rate: Grade:	3755.00 + 5.00 Commission M/30			Freight: Taxable Amount:			0.00 1297200.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
<b>Eway Bill No: 231934518864 EwayBill ValidDate:</b> 05/04/2025				IGST: 5.00 Rate Diff:/Qntl:		64860.00 0.00	
Elnvoice No:	705f9ddf8c2629e6e6435bbbc803054cbf32179f3173			Oth	er Expense:		0.00
	aef2b73c7e1cc104c551		211010110	Rou	nd Off:		0.00
ACK:	122525974295872			Tota	I Amount:		1,362,060.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1362060.00

**Bank Details:** 

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

Thirteen Lac Sixty Two Thousand Sixty 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**