

## **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

24622

27



**TAX INVOICE** 

Reverse Charge:

SB2024-25-22721

Invoice No: Invoice Date:

15/03/2025 Do No:

State: Maharashtra State Code:

**RAJASTHAN** 

Our GST Number: Transport Mode:

Road

15/03/2025

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

BillTo,

NARENDRAKUMAR AND COMPANY

MAIN BAZAR

9414121491

GST: 08AAZPM3697A1Z5

State Code:

JDHN02052B

Pan No: AAZPM3697A

State:

FSSAI No:

City: PALI

TAN No:

**AMALINAGAR** 

Mill Name: FSSAI No:

RefBy

**NARENDERPALI** 

Dispatched From: AMALINAGAR

Date Of Supply:

Place Of Supply:

PALI

Consigned To,

NARENDRAKUMAR AND COMPANY

MAIN BAZAR

ShipTo,

TAN No:

Lorry No:

City: PALI

GST: 08AAZPM3697A1Z5

State Code: 8

FSSAI No:

9414121491

Pan No: AAZPM3697A

**RAJASTHAN** 

JDHN02052B

State:

Driver No:

8306891917

RJ19GG3204

**PALI** 

Season:

24/25

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)     | Bags         | Rate       | Value     |
|--------------------------------|--|----------|--------|-----------------|--------------|------------|-----------|
| SUGAR 50 KG                    |  | 17011490 | 165.00 | 50              | 330          | 3797.00    | 626505.00 |
| Sale Rate:                     | 3790.00 + 7.00 Commission<br>SUPER S/30 (S1)                         |          |        | Freight:        |              |            | 0.00      |
| Grade:                         |  |          |        | Taxable Amount: |              |            | 626505.00 |
|                                |  |          | CGS    | ST:             | 0.00         | 0.00       |           |
|                                |  |          |        | SGS             | ST:          | 0.00       | 0.00      |
| Eway Bill No:                  | 241925735389   |          |        | IGS             | T:           | 5.00       | 31325.25  |
| EwayBill ValidDate: 22/03/2025 |  |          |        | Rate            | Diff:/Qntl:  |            | 0.00      |
| Elnvoice No:                   | fd401432d52be3eaa45a2cf9f04b8ad02cd962270dc<br>56a71cf6dbfd993a0984d |          |        | Othe            | er Expense:  |            | 0.00      |
|                                |  |          |        | Rou             | nd Off:      |            | -0.25     |
| ACK:                           | 122525746944829  |          |        | Total Amount:   |              | 657,830.00 |           |
|                                |  |          |        | TCS             | · %:         | 0.000      | 0.00      |
|                                |  |          |        | TCS             | Net Payable: |            | 657830.00 |
|                                |  |          |        |                 |              |            |           |

**Bank Details:** 

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

Six Lac Fifty Seven Thousand Eight Hundred Thirty 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**