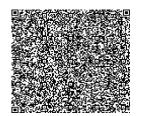


## **NAVKAR TRADERS**

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:

SB2024-25-18954

Invoice No: Invoice Date:

24/01/2025

Maharashtra

Do No:

20550

State Code: 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

Road 24/01/2025

F 130, MANDORE INDUSTRIAL AREA

Place Of Supply:

KRISHNA SUGAR CANDY

GST: 08AMOPR6529F1ZJ

8

9351346815

**JODHPUR** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

KRISHNA SUGAR CANDY

F 130, MANDORE INDUSTRIAL AREA

BillTo, 9351346815

City: JODHPUR State:

GST: 08AMOPR6529F1ZJ

State Code:

**PGAURI** 

FSSAI No: TAN No:

Pan No: AMOPR6529F

**RAJASTHAN** 

FSSAI No: TAN No:

State Code:

City: JODHPUR

Driver No:

7726814021

State:

Mill Name: FSSAI No:

RefBy

KRISHNASUGAR

Dispatched From: PGAURI

Lorry No:

**RJ19GG9068** 

Season:

**RAJASTHAN** 

Pan No: AMOPR6529F

24-25 **JODHPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	395.00	50	790	3657.00	1444515.00
Sale Rate:	3650.00 + 7.00 Commission REFINED ORD S/30 (S2)			Fre	ight:		0.00
Grade:				Taxable Amount:			1444515.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291896852978			IGS	T:	5.00	72225.75
EwayBill ValidDate: 30/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1286dcc7d2ef9702b1803b65aabd5bfc42e5befbc7d			Othe	er Expense:		0.00
	4f81c8521279ef641cc35		Rou	nd Off:		0.25	
ACK:	122524990578457			Tota	I Amount:		1,516,741.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1516741.00

**Bank Details:** 

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

Fifteen Lac Sixteen Thousand Seven Hundred Fourty One 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**