

## **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** 

Consigned To,

City: DAUSA

State Code:

GST: 08AMJPR5786P2ZT

8

27AABHJ9303C1ZM

State: RAJASTHAN

Pan No:

AMJPR5786P

Road

KANETI HOUSE 222 MARUTI COLONY DAUSA

Our GST Number: Reverse Charge: Transport Mode: Invoice No: SB2024-25-22869

Invoice Date: 17/03/2025 Do No: Date Of Supply: 17/03/2025 24768

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

Buver.

City: DAUSA

**RKENTERPRISES** 

**RKENTERPRISES** 

BillTo. ShipTo,

**RAJASTHAN** 

GST: 08AMJPR5786P2ZT

State Code: Pan No: AMJPR5786P 8

State:

KANETI HOUSE 222 MARUTI COLONY DAUSA

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

Mill Name: **AINDAPUR** Driver No:

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy NARYANI Season: 23/24

Dispatched From: AINDAPUR Lorry No: DAUSA RJ52GA7734

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)     | Bags         | Rate    | Value        |
|--------------------------------|--|----------|--------|-----------------|--------------|---------|--------------|
| SUGAR 50 KG                    |  | 17011490 | 420.00 | 50              | 840          | 3770.00 | 1583400.00   |
| Sale Rate:                     | 3750.00 + 20.00 Commission   |          |        | Freight:        |              |         | 0.00         |
| Grade:                         | M/30   |          |        | Taxable Amount: |              |         | 1583400.00   |
|                                |  |          |        | CGS             | ST:          | 0.00    | 0.00         |
|                                |  |          |        | SGS             | ST:          | 0.00    | 0.00         |
| Eway Bill No:                  | 201926915128   |          |        | IGS             | T:           | 5.00    | 79170.00     |
| EwayBill ValidDate: 24/03/2025 |  |          |        | Rate            | Diff:/Qntl:  |         | 0.00         |
| Elnvoice No:                   | 4b8e889c266157cc05e991ce61f5204f6fa5619384d<br>69f11e57db808196de98a |          |        | Othe            | er Expense:  |         | 0.00         |
|                                |  |          |        | Rou             | nd Off:      |         | 0.00         |
| ACK:                           | 122525775062611  |          |        | Tota            | I Amount:    |         | 1,662,570.00 |
|                                |  |          |        | TCS             | %:           | 0.100   | 1663.00      |
|                                |  |          |        | TCS             | Net Payable: |         | 1664233.00   |

**Bank Details:** 

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

Sixteen Lac Sixty Four Thousand Two Hundred Thirty Three 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**