

## **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:

SB2024-25-17926

Invoice Date: 15/01/2025

Maharashtra

Do No: State Code: 19556

27

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To, **SUNIT TRADERS** 

City: SIKRAI

State Code:

ShipTo,

GEEJGARH ROAD, SIKANDRA, SIKRAI

15/01/2025

Road

**SIKRAI** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**SUNIT TRADERS** 

GEEJGARH ROAD, SIKANDRA, SIKRAI

BillTo,

City: SIKRAI State: **RAJASTHAN** 

GST: 08ABBPG6637M1ZE

State Code:

FSSAI No:

Pan No: ABBPG6637M

FSSAI No: TAN No:

Mill Name: FSSAI No:

TAN No:

**AMALINAGAR** 

**NARYANI** RefBy

Dispatched From: AMALINAGAR

Lorry No:

D 152C A 7922

Driver No:

GST: 08ABBPG6637M1ZE

8

Season:

State: RAJASTHAN

Pan No: ABBPG6637M

24-25

CIKDVI

Dispatched From.	AWALINAGAR		Lorry No:	RJ52GA7822		To: SIKRAI	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3475.00	590750.00
Sale Rate:	3455.00 + 20.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			590750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201891675795			IGS	T:	5.00	29537.50
EwayBill ValidDate: 22/01/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	f4aa19e645fc64b562d0d14e2ef5aa37fbe63bbbea 37dfbfe60de2fb0ae6d8			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122524865833717			Tota	I Amount:		620,288.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	1	620288.00

**Bank Details:** 

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

Six Lac Twenty Thousand Two Hundred Eighty Eight 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**