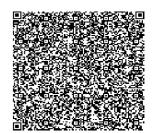


## **NAVKAR TRADERS**

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:

SB2024-25-23736

Invoice Date:

28/03/2025

Maharashtra

Do No: State Code:

25792 27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To, **ANJANI TRADERS** 

City: JAIPUR

State Code:

GST: 08abkpk6411c1zy

Driver No:

RJ09GD4720

ShipTo,

28/03/2025

**JAIPUR** 

Road

27AABHJ9303C1ZM

CHANDANI CHOWK, JHOTWARA S-2 RAJASTHAN 302012

State:

Pan No:

**RAJASTHAN** 

State: Buver.

Invoice No:

**ANJANI TRADERS** 

CHANDANI CHOWK, JHOTWARA S-2 RAJASTHAN 302012

State:

BillTo.

City: JAIPUR

GST: 08abkpk6411c1zy

State Code:

FSSAI No: TAN No:

**RAJASTHAN** 

Pan No: ABKPK6411C

FSSAI No: TAN No:

Mill Name: **PDAUND** 

FSSAI No:

RefBy SUGARSALES

Dispatched From: **PDAUND** 

Season:

**JAIPUR** 

24-25

**RAJASTHAN** 

ABKPK6411C

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 210.00 50 3870.00 812700.00 420 Sale Rate: 3865.00 + 5.00 Commission Freight: 0.00 **REFINE SUPER S/30 (S1)** Grade: **Taxable Amount:** 812700.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251934054632 **Eway Bill No:** IGST: 5.00 40635.00 EwayBill ValidDate: 03/04/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 73a0c3f234eaec3efb64b1d66ec516c87d8d9fc2d295 Round Off: 0.00 ab15e94608e22d18c133 ACK: 122525961886805 **Total Amount:** 853,335.00 TCS %: 0.000 0.00 853335.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Eight Lac Fifty Three Thousand Three Hundred Thirty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**