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: NO
Insured
Invoice No: **SB2024-25-18466**
Invoice Date: **19/01/2025** Do No: 20052
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **19/01/2025**
Place Of Supply: **BHILWARA** **RAJASTHAN**

Buyer,
ANIL KUMAR MONAJ KUMAR
- BAZAR NO 3 KAMAL KA KUA ,BHILWARA
BillTo, **9252059550**
City: **BHILWARA** State: **RAJASTHAN**
GST: **08ADQPS6554C1Z4**
State Code: 8 Pan No: ADQPS6554C
FSSAI No :
TAN No :

Consigned To,
ANIL KUMAR MONAJ KUMAR
- BAZAR NO 3 KAMAL KA KUA ,BHILWARA
ShipTo, **9252059550**
City: **BHILWARA** State: **RAJASTHAN**
GST: **08ADQPS6554C1Z4**
State Code: 8 Pan No: ADQPS6554C
FSSAI No :
TAN No :

Mill Name: ASHRIPUR Driver No: 9799955320
FSSAI No :
RefBy ANILMANOJ Season: **24-25**
Dispatched From: ASHRIPUR Lorry No: **RJ06GD2258** To: **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3587.00	251090.00

Sale Rate: **3580.00 + 5.00 Commission**
Grade: **SUPER S/30 (S1)**

Eway Bill No: **241893942701**
EwayBill ValidDate: 25/01/2025
EInvoice No: c5c947d4d7feebcae0a3e4367ee603f80deaacb1862 48b9a2dd751304b186124
ACK: 122524920080393

Freight:		0.00
Taxable Amount:		251090.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	12554.50
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.50
Total Amount:		**263,645.00**
TCS %:	0.100	264.00
TCS Net Payable:		263909.00

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

Two Lac Sixty Three Thousand Nine Hundred Nine Only.

Our TanNo **JDHJ01852E** FSSAI No: **11516035000705** PAN No: **AABHJ9303C**

Note:
- 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory