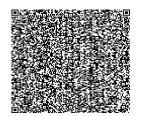


## **NAVKAR TRADERS**

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:

SB2024-25-18625

21/01/2025

Maharashtra

State Code:

Do No:

20083

27

Date Of Supply: Place Of Supply:

City: JODHPUR

GST: 08AMOPR6529F1ZJ

8

Our GST Number:

Transport Mode:

Consigned To,

ShipTo,

State Code:

21/01/2025

**CLOSED KRISHNA SUGAR CANDY** 

F 130, MANDORE INDUSTRIAL AREA

Road

**JODHPUR** 

9664326976

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

KRISHNA SUGAR CANDY

F 130, MANDORE INDUSTRIAL AREA

BillTo, 9664326976

City: JODHPUR State: **RAJASTHAN** 

GST: 08AMOPR6529F1ZJ

State Code:

**PGAURI** 

FSSAI No: TAN No:

Pan No: AMOPR6529F

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy KRISHNASUGAR

Dispatched From: PGAURI

Driver No:

9571145602

State:

Pan No:

Season:

**RAJASTHAN** 

AMOPR6529F

23-24

**JODHPUR** 

Lorry No: **RJ21GD8416** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3517.00	1230950.00
Sale Rate:	3510.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINED ORD S/30 (S2)			Taxable Amount:			1230950.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261894924733			IGS	Т:	5.00	61547.50
EwayBill ValidDate: 27/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3f499381822d35d87532148890ee939bbd1059581d 7daf66d0ebab3751fb90c6			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122524943253758			Tota	l Amount:		1,292,498.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1292498.00

**Bank Details:** 

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

Twelve Lac Ninty Two Thousand Four Hundred Ninty 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**