

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:

SB2024-25-19893

Invoice Date: 05/02/2025

State: Maharashtra Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply:

05/02/2025

Place Of Supply:

BARMER

27AABHJ9303C1ZM

RAJASTHAN

Buver.

GAUTAM CHAND MALOO AND CO

I-35 GAUTAM CHAND MALOO AND CO KRISHI MANDI

BARMER BillTo,

City: BARMER State: **RAJASTHAN**

GST: 08ABBPM6077F1ZL

Pan No: ABBPM6077F State Code: 8

FSSAI No: TAN No:

GAUTAM CHAND MALOO AND CO

21532

27

I-35 GAUTAM CHAND MALOO AND CO KRISHI MANDI BARMER

Pan No:

ShipTo,

City: BARMER

State: RAJASTHAN GST: 08ABBPM6077F1ZL

State Code: 8

FSSAI No:

TAN No:

Mill Name: **ASADASHIV**

FSSAI No:

RefBy **HIRALALCHAM** Driver No:

9024167221

Season:

ABBPM6077F

24-25

Dispatched From: ASADASHIV Lorry No: GJ12BZ9228 **BARMER** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	330.00	50	660	3647.00	1203510.00
Sale Rate:	3640.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1203510.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211903559195			IGS	T:	5.00	60175.50
EwayBill ValidDate: 11/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	114100Irn8b04a9c185ad981c2d55174e0a0c3d1e71 bddfa386560ba5fa448e2eb9708d4e			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122525175204914			Tota	I Amount:		1,263,686.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1263686.00

Bank Details:

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

Twelve Lac Sixty Three Thousand Six Hundred Eighty Six 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