



NAV KAR 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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-10400	Transport Mode: Road
Invoice Date: 04/10/2024 Do No: 11538	Date Of Supply: 04/10/2024
State: Maharashtra State Code: 27	Place Of Supply: KEKRI RAJASTHAN
Buyer, NARSINGH DAS CHITTARMAL	Consigned To, NARSINGH DAS CHITTARMAL
OUT SIDE JUNIYA GATE	OUT SIDE JUNIYA GATE
BillTo, 9251410439	ShipTo, 9251410439
City: KEKRI State: RAJASTHAN	City: KEKRI State: RAJASTHAN
GST: 08AGFPD2225D1Z2	GST: 08AGFPD2225D1Z2
State Code: 8 Pan No: AGFPD2225D	State Code: 8 Pan No: AGFPD2225D
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAMBALIKA

Driver No:

FSSAI No :

RefBy NASINDASSITARM

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: RJ09GD5679

To: KEKRI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3720.00	1116000.00
Sale Rate:	3715.00 + 5.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	1116000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	261837297340			IGST:	5.00	55800.00	
EwayBill ValidDate:	10-10-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	35ae478fbf0bffc17190ec06e645f56f1351d7bb2c72			Other Expense:	0.00		
	b54c994b69f876c79e1			Round Off:	0.00		
ACK:	122423393524226			Total Amount:	1,171,800.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1171800.00		

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Eleven Lac Seventy One Thousand Eight Hundred 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

Am Jai

MANDATE

For, NAVKAR TRADERS

Authorised Signatory