

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:

SB2024-25-21177

Invoice Date:

Invoice No:

22/02/2025

Maharashtra

State Code:

Do No:

22969

27

Place Of Supply:

22/02/2025 **JHALAWAR**

Road

RAJASTHAN

State: Buver.

SHREENATHJI TRADING COMPANY

NEAR HARIJAN BASTI PLOT NO. 3 MUKTIDHAM ROAD

JHALAWAR

BillTo

City: JHALAWAR

GST: 08CONPA4040R1ZK

State:

FSSAI No: TAN No:

State Code:

Pan No: CONPA4040R

RAJASTHAN

AAMBALIKA

Mill Name: FSSAI No:

RAMANTRADINGPUNE RefBy

Dispatched From: AAMBALIKA

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

SHREENATHJI TRADING COMPANY

NEAR HARIJAN BASTI PLOT NO. 3 MUKTIDHAM ROAD JHALAWAR

27AABHJ9303C1ZM

ShipTo,

FSSAI No:

TAN No:

City: JHALAWAR

State: RAJASTHAN

GST: 08CONPA4040R1ZK

State Code: 8 Pan No: CONPA4040R

Driver No:

Lorry No:

MP39H6657

Season:

23-24 **JHALAWAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3745.00	1572900.00
Sale Rate:	3745.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1572900.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291913780664			IGS	T:	5.00	78645.00
EwayBill ValidDate: 27/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0141cf9c3760657b76552644e7c829f47ab9d4d0c32 9c85d69593cc347c07d18			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525428037638			Tota	I Amount:		1,651,545.00
				TCS	%:	0.100	1652.00
				TCS	Net Payable:		1653197.00

Bank Details:

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

Sixteen Lac Fifty Three Thousand One Hundred Ninty Seven 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