

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:

SB2024-25-21008

Invoice Date: 20/02/2025

Maharashtra

Do No: State Code:

22821

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

20/02/2025

Road

BIKANER

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

BillTo.

Invoice No:

RATIRAM MAHAVEER PRASAD AND SONS

MAIN BAZAR MANDHI

9414139100,9950010100

City: BIKANER State: **RAJASTHAN**

GST: 08ABYPA1661L2Z8

State Code: Pan No: ABYPA1661L 8

FSSAI No: TAN No:

Consigned To,

RATIRAM MAHAVEER PRASAD AND SONS

MAIN BAZAR MANDHI

ShipTo, 9414139100,995

City: BIKANER State: RAJASTHAN

GST: 08ABYPA1661L2Z8

State Code: Pan No: ABYPA1661L 8

FSSAI No:

TAN No:

Mill Name: **AMAHADA**

FSSAI No:

SHUBHAMENTERPRIS RefBy

Driver No:

Season:

8824375329

24-25

Dispatched From: AMAHADA Lorry No: RJ50GB5499 **BIKANER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3752.00	769160.00
Sale Rate:	3745.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			769160.00
				CG	ST:	0.00	0.00
				sg	ST:	0.00	0.00
Eway Bill No:	201912567821			IG	ST:	5.00	38458.00
EwayBill ValidDate: 28/02/2025				Rat	te Diff:/Qntl:		0.00
Elnvoice No:	23bed0993d27006c2e6cc32c19f8db821988c41573e d19926658bf814ddcb12e			Oth	ner Expense:		0.00
				Ro	und Off:		0.00
ACK:	122525400078686			Tot	al Amount:		807,618.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		807618.00

Bank Details:

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

Eight Lac Seven Thousand Six Hundred Eighteen 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