

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

27

TAX INVOICE

Reverse Charge:

SB2024-25-16794

Invoice Date:

Invoice No:

05/01/2025

Maharashtra

Do No: State Code:

Transport Mode: 18476

Date Of Supply: Place Of Supply:

Consigned To,

City: **BIKANER**

Our GST Number:

E-12, BICHWAL INDUSTRIAL AREA

SHUBHAM ENTERPRISES

GST: 08ABYPA1661L3Z7

8

05/01/2025

27AABHJ9303C1ZM

BIKANER

Road

RAJASTHAN

State: Buver.

SHUBHAM ENTERPRISES

E-12, BICHWAL INDUSTRIAL AREA

BillTo,

City: BIKANER

GST: 08ABYPA1661L3Z7

State:

FSSAI No: TAN No:

State Code:

8

ASADASHIV

Pan No: ABYPA1661L

RAJASTHAN

FSSAI No: TAN No:

ShipTo,

9352979736 Driver No:

State Code:

Mill Name: FSSAI No:

RefBy

RATTIMAHASONS

Dispatched From: ASADASHIV

Lorry No:

RJ50GB3159

Season:

To:

State: RAJASTHAN

Pan No: ABYPA1661L

24-25 **BIKANER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3467.00	1456140.00
Sale Rate: 3	3460.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1456140.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 2	241886568402			IGS'	T:	5.00	72807.00
EwayBill ValidDate: 14-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: 3	31c7e1d474b9b39603f2	b39603f2844f6245635b15bfdf838079		Othe	er Expense:		0.00
	3d44c9df67f2f87091b0	011102100000100	7141000010	Rou	nd Off:		0.00
ACK : 1	22524727622547			Tota	I Amount:		1,528,947.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1528947.00

Bank Details:

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

Fifteen Lac Twenty Eight Thousand Nine Hundred Fourty Seven Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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