# 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: NO
Invoice No: **SB2024-25-17013**
Invoice Date: **07/01/2025** Do No: 18802
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **07/01/2025**
Place Of Supply: **SRIMADHOPUR** **RAJASTHAN**

Buyer,
**GUNJAN ENTERPRISES**
SURANI BAZAR
BillTo, **8233947147**
City: **SRIMADHOPUR** State: **RAJASTHAN**
GST: **08AGFPC9508A1ZT**
State Code: 8 Pan No: AGFPC9508A
FSSAI No :
TAN No : JPRH02791F

Consigned To,
**GUNJAN ENTERPRISES**
SURANI BAZAR
ShipTo, **8233947147**
City: **SRIMADHOPUR** State: **RAJASTHAN**
GST: **08AGFPC9508A1ZT**
State Code: 8 Pan No: AGFPC9508A
FSSAI No :
TAN No : JPRH02791F

Mill Name: PDAUND
FSSAI No :
Driver No:

RefBy NARYANI
Dispatched From: PDAUND
Lorry No: **RJ02GC5787**
Season: **23-24**
To: **SRIMADHOPUR**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---|---|---|---|---|---|---|
| SUGAR 50 KG | | 17011490 | 205.00 | 50 | 410 | 3572.00 | 732260.00 |

**Sale Rate:** **3565.00 + 7.00 Commission**
**Grade:** **REFINED M2**

**Eway Bill No:** **291887663628**
**EwayBill ValidDate:** 14/01/2025
**EInvoice No:** 61b208a68e6acc44c1fc92575b6e8fa262410579867 85139e2f6dc92c6cf5df9
**ACK:** 122524761570460

| | | |
|---|---|---|
| **Freight:** | | 0.00 |
| **Taxable Amount:** | | 732260.00 |
| **CGST:** | 0.00 | 0.00 |
| **SGST:** | 0.00 | 0.00 |
| **IGST:** | 5.00 | 36613.00 |
| **Rate Diff:/Qntl:** | | 0.00 |
| **Other Expense:** | | 0.00 |
| **Round Off:** | | 0.00 |
| **Total Amount:** | | **768,873.00** |
| **TCS %:** | 0.000 | 0.00 |
| **TCS Net Payable:** | | 768873.00 |

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

**Seven Lac Sixty Eight Thousand Eight Hundred Seventy Three 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory