

## **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

21698

## **TAX INVOICE**

Reverse Charge: NO

Invoice No: SB2024-25-20037

Invoice Date: 06/02/2025

State: Maharashtra

Do No: 21

ra State Code: 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 06/02/2025

Place Of Supply: SAWAI MADHOPUR RAJASTHAN

Buver.

KAMAL TRADING COMPANY

PLOT NO. 176, GROUND FLOOR, M/S KAMAL TRADING COMPNAY, M P COLONY, BAZARIA, SAWAI MADHOPUR,

RAJASTHAN, 322001

City: SAWAI MADHOPU State: RAJASTHAN

GST: 08AORPJ1048N1ZF

State Code: 8 Pan No: AORPJ1048N

FSSAI No:

TAN No:

Consigned To,

KAMAL TRADING COMPANY

PLOT NO. 176, GROUND FLOOR, M/S KAMAL TRADING COMPNAY, M P COLONY, BAZARIA, SAWAI MADHOPUR, RAJASTHAN, 322001

ShipTo,

City: SAWAI MADHOPUR State: RAJASTHAN

GST: 08AORPJ1048N1ZF

State Code: 8 Pan No: AORPJ1048N

FSSAI No:

TAN No:

Lorry No:

Mill Name: AAMBALIKA

FSSAI No:

RefBy SUGARSALES

Dispatched From: AAMBALIKA

Driver No:

RJ06GD9681

9024391918

Season:

23-24
SAWAI MADHOPUR

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 210.00 50 3752.38 788000.00 420 Sale Rate: 4185.00 F.O.R. with GST Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 788000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261904535850 IGST: 5.00 39400.00 EwayBill ValidDate: 13/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7e835a3d00484e6adce6d746c81a0be9214b5fd465 Round Off: 0.00 2e60d30f08b56a5c7aa8d2 ACK: 122525204867172 **Total Amount:** 827,400.00 TCS %: 0.000 0.00 827400.00 TCS Net Payable:

**Bank Details:** 

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

Eight Lac Twenty Seven Thousand Four 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

mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**