

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

20560

27

TAX INVOICE

Reverse Charge:

SB2024-25-18930

Invoice Date:

23/01/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: BANSUR

27AABHJ9303C1ZM Road

Date Of Supply:

ASHWANI KUMAR AND CO

NEAR SBBJ BANK BANSUR

GST: 08AGRPA7982L1ZM

8

23/01/2025

Place Of Supply:

BANSUR

RAJASTHAN

State: Buver.

Invoice No:

ASHWANI KUMAR AND CO

NEAR SBBJ BANK BANSUR

BillTo.

City: BANSUR

GST: 08AGRPA7982L1ZM

State Code: FSSAI No: TAN No:

State:

Pan No: AGRPA7982L

RAJASTHAN

FSSAI No:

State Code:

TAN No:

ShipTo,

Mill Name:

FSSAI No:

RefBy

GOPALTRADERS

AAMBALIKA

Dispatched From: AAMBALIKA

Lorry No:

RJ14GP7060

Driver No:

Season:

State: RAJASTHAN

Pan No: AGRPA79821

23-24 **BANSUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3625.00	90625.00
Sale Rate:	3620.00 + 5.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			90625.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261896470867			IGS	T:	5.00	4531.25
EwayBill ValidDate: 23/01/2025					Diff:/Qntl:		0.00
Elnvoice No:	82200lrn0bc0f87923a9909759bbc2dcde77d63f8a1e 1b3ab271e28f7baa1d0a2c75416a]			Othe	er Expense:		0.00
LVO.00 110.				Rou	nd Off:		-0.25
ACK:	122524981802459	-		Tota	I Amount:		95,156.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		95156.00

Bank Details:

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

Ninty Five Thousand One Hundred Fifty Six 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory