

NAVKAR TRADERS

Do No:

State Code:

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:

SB2024-25-21083

Invoice Date: 21/02/2025

State: Maharashtra

Transport Mode:

22815

27

27AABHJ9303C1ZM Road

Date Of Supply:

21/02/2025

Place Of Supply:

DAUSA

RAJASTHAN

Buver.

Invoice No:

KOOLWAL TRADING COMPANY

NEW MANDI GEEJGADH ROAD SIKENDRA CHHORAHA

TEH-SIKRAI

BillTo

City: DAUSA State: **RAJASTHAN**

GST: 08ACIPG2855K1ZD

State Code: Pan No: ACIPG2855K 8

FSSAI No: TAN No:

Consigned To,

Our GST Number:

KOOLWAL TRADING COMPANY

NEW MANDI GEEJGADH ROAD SIKENDRA CHHORAHA

TEH-SIKRAI ShipTo.

City: DAUSA

State: RAJASTHAN

GST: 08ACIPG2855K1ZD

State Code: 8

Pan No: ACIPG2855K

FSSAI No: TAN No:

Mill Name: **PDAUND**

FSSAI No:

RefBy NARYANI

Driver No:

Season:

24/25

Dispatched From: PDAUND Lorry No: **RJ14GN1815** DAUSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3820.00	1566200.00
Sale Rate:	3800.00 + 20.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Tax	able Amount:		1566200.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211913143368			IGS	T:	5.00	78310.00
EwayBill ValidDate: 28/02/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	5a22b013bfac7255a68b4ff7430bd9c9100991c95e7 dd579439ba4d0927680b5			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122525413568462			Tota	al Amount:		1,644,510.00
				TCS	3 %:	0.100	1645.00
				TCS	Net Payable:		1646155.00

Bank Details:

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

Sixteen Lac Fourty Six Thousand One Hundred Fifty Five 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