

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			Our GST Number:	27AABHJ9303C1ZM	
Invoice No:	SB2024-25-21480			Transport Mode:	Road	
Invoice Date:	26/02/2025	Do No:	23257	Date Of Supply:	26/02/2025	
State:	Maharashtra	State Code:	27	Place Of Supply:	BEAWAR	RAJASTHAN

Buver.

GOKALCHAND BHAGWATI PRASAD

1, AGARSEN BAZAR

BillTo. 9414008914

City: BEAWAR State: **RAJASTHAN**

GST: 08ACBPG6933D1ZW

State Code: Pan No: ACBPG6933D

FSSAI No: TAN No:

Consigned To,

GOKALCHAND BHAGWATI PRASAD

1, AGARSEN BAZAR

ShipTo, 9414008914

City: BEAWAR State: **RAJASTHAN**

GST: 08ACBPG6933D1ZW

ACBPG6933D State Code: Pan No: 8

7742479882

FSSAI No: TAN No:

Mill Name: **AKARKAM** Driver No:

FSSAI No:

RefBy **GOKALCHAND**

Dispatched From: AKARKAM

Lorry No:

RJ19GJ1937

Season:

24-25

BEAWAR

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** 17011490 SUGAR 50 KG 425.00 50 850 3797.00 1613725 00 Sale Rate: 3790.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1613725.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201915909187 IGST: 5.00 80686.25 EwayBill ValidDate: 04/03/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 95456533917afe03488d856cb32c6d701e3627d915 Round Off: -0.25 a89243d22cce7f39c30c15 ACK: 122525478528171 **Total Amount:** 1,694,411.00 TCS %: 0.100 1694.00 1696105.00 TCS Net Payable:

Bank Details:

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

Sixteen Lac Ninty Six Thousand One Hundred Five 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory