

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:

Invoice No: SB2024-25-22100

Invoice Date: 06/03/2025

State: Maharashtra

Do No: 23972 27

State Code:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

Date Of Supply:

Place Of Supply:

City: SUMERPUR

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

GST: 08AAAHC2723E1ZW

8

06/03/2025

9929381973

State:

Pan No:

Road

27AABHJ9303C1ZM

SUMERPUR

RAJASTHAN

Buver.

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

BillTo. 9929381973

City: SUMERPUR State:

GST: 08AAAHC2723E1ZW

State Code:

FSSAI No: TAN No:

RAJASTHAN

Pan No: AAAHC2723E

9974739451

FSSAI No: TAN No:

State Code:

Mill Name: FSSAI No:

RefBy **CBSUM**

AKARKAM

Dispatched From: AKARKAM

Lorry No:

RJ19GH4499

Driver No:

Season:

RAJASTHAN

AAAHC2723E

24-25 SUMERPUR

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 410.00 50 3407.00 1396870 00 820 Sale Rate: 3400.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1396870.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261921015971 **Eway Bill No:** IGST: 5.00 69843.50 EwayBill ValidDate: 12/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** dd831f17be8056d6a91a5e22252d00f4550604f4cffd Round Off: 0.50 0c0ddd5f8a340dbd95b0 ACK: 122525626340958 **Total Amount:** 1,466,714.00 TCS %: 0.100 1467.00 1468181.00 TCS Net Payable:

Bank Details:

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

Fourteen Lac Sixty Eight Thousand One Hundred Eighty One 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory