

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:

SB2024-25-18249

Invoice No: Invoice Date:

17/01/2025

Maharashtra

Do No:

State Code: 27

19818

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

ShipTo,

Our GST Number:

SHREE KARAN TRADERS

GST: 08ACSPV5528N1ZI

8

KRISHI UPAJ MANDI, BARMER

17/01/2025 **BADMER**

Road

9314153975,800

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

SHREE KARAN TRADERS

KRISHI UPAJ MANDI, BARMER

BillTo, 9314153975,8005571077

City: BADMER

GST: 08ACSPV5528N1ZI

8

State Code: FSSAI No:

TAN No:

State: **RAJASTHAN**

Pan No: ACSPV5528N

FSSAI No: TAN No:

State Code:

7627060892 Driver No:

City: BADMER

ATAKALI

Mill Name: FSSAI No:

RefBy

RKTRANSPO

Dispatched From: ATAKALI

Lorry No:

RJ19GJ1056

Season:

State: RAJASTHAN

Pan No: ACSPV5528N

BADMER

24/25

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|----------|-----------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 200.00 | 50 | 400 | 3482.00 | 696400.00 |
| Sale Rate: | 3475.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 696400.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 241893054246 | | | IGS | T: | 5.00 | 34820.00 |
| EwayBill ValidDate: 24/01/2025 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 1517e51159e857d4e9603b0176c8dc93759f46e74e | | | Othe | er Expense: | | 0.00 |
| | 81d27688b3bdfff425fbb | | 01100110 | Rou | nd Off: | | 0.00 |
| ACK: | 122524899802767 | | | Tota | I Amount: | | 731,220.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 731220.00 |
| | | | | | | | |

Bank Details:

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

Seven Lac Thirty One Thousand Two Hundred Twenty 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