

## **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

20883

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-19265

Invoice Date: 28/01/2025

State: Maharashtra

State Code:

Do No:

Transport Mode: Road

**SHRI NATH ENTERPRISES** 

GST: 08ABVFS1005K1ZV

Our GST Number:

Consigned To,

City: JAIPUR

State Code:

ShipTo,

Date Of Supply: 28/01/2025

G-238 HIRAWAL EXTN KANOTA

8

Place Of Supply: **JAIPUR RAJASTHAN** 

27AABHJ9303C1ZM

State:

**RAJASTHAN** 

Pan No: ABVFS1005K

Buver.

**SHRI NATH ENTERPRISES** 

G-238 HIRAWAL EXTN KANOTA

BillTo.

City: JAIPUR State: **RAJASTHAN** 

GST: 08ABVFS1005K1ZV

State Code:

FSSAI No: TAN No:

Pan No: ABVFS1005K

TAN No:

Mill Name: **ASADASHIV** 

FSSAI No:

RefBy NARYANI

Dispatched From: ASADASHIV

FSSAI No:

Driver No:

Season: 24-25

Lorry No: RJ06GC4493 **JAIPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3650.00	1496500.00
Sale Rate:	3630.00 + 20.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1496500.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	221899171457			IGS	ST:	5.00	74825.00
EwayBill ValidDate: 04/02/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	9f6a4b26115e835e12f4b0a59438963291623504f37			Oth	er Expense:		0.00
	99c4467c15afa0800782f		22000 1101	Rou	und Off:		0.00
ACK:	122525050187097			Tota	al Amount:		1,571,325.00
				тся	S %:	0.100	1571.00
				тся	S Net Payable:		1572896.00

**Bank Details:** 

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

Fifteen Lac Seventy Two Thousand Eight Hundred Ninty 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 Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**