

## **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

Consigned To,

GST: 08ABVFS1005K1ZV

 Reverse Charge:
 NO
 Our GST Number:
 27AABHJ9303C1ZM

 Invoice No:
 SB2024-25-21277
 Transport Mode:
 Road

 Invoice Date:
 24/02/2025
 Do No:
 23059
 Date Of Supply:
 24/02/2025

State: Maharashtra State Code: 27 Place Of Supply: JAIPUR RAJASTHAN

Buver.

SHRI NATH ENTERPRISES SHRI NATH ENTERPRISES

G-238 HIRAWAL EXTN KANOTA G-238 HIRAWAL EXTN KANOTA

BillTo, ShipTo,

City: JAIPUR State: RAJASTHAN City: JAIPUR

GST: 08ABVFS1005K1ZV

State Code: 8 Pan No: ABVFS1005K State Code: 8 Pan No: ABVFS1005K

FSSAI No:

TAN No:

TAN No:

Mill Name: ACHANDAPURI Driver No:

FSSAI No:

RefBy NARYANI Season: 24-25

Dispatched From: ACHANDAPURI Lorry No: NL01AG3020 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3735.00	1568700.00
Sale Rate:	3715.00 + 20.00 Commission			Freight:		0.00	
Grade:	ORD S/30 (S2)		Taxable Amount:			1568700.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251914567291			IGS'	Т:	5.00	78435.00
EwayBill ValidDate: 03/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5593a3ea4d8c821f7b184126ce6da097e1eeba524d 761916dd15d8839f392f3e			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525444891221			Tota	l Amount:		1,647,135.00
				TCS	%:	0.100	1647.00
				TCS	Net Payable:		1648782.00

Bank Details:

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

Sixteen Lac Fourty Eight Thousand Seven Hundred Eighty Two Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto:

- 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

MANDATE

For, NAVKAR TRADERS

State: RAJASTHAN

**Authorised Signatory**