

## **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:

SB2024-25-22189

Invoice Date:

07/03/2025

Maharashtra

State Code:

Do No:

24056 27

Transport Mode: Date Of Supply: Place Of Supply:

Our GST Number:

07/03/2025

Road

**PIPARCITY** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**PYARE LAL ASHOK KUMAR** 

SADAR BAZAR PIPAR CITY 0 RAJASTHAN 342601

BillTo, 9414145568

City: **PIPARCITY** State: **RAJASTHAN** 

GST: 08AHAPK7496H1ZZ

State Code: Pan No: AHAPK7496H

FSSAI No: TAN No:

Consigned To,

**PYARE LAL ASHOK KUMAR** 

SADAR BAZAR PIPAR CITY 0 RAJASTHAN 342601

ShipTo, 9414145568

City: **PIPARCITY** State: **RAJASTHAN** 

GST: 08AHAPK7496H1ZZ

Pan No: AHAPK7496H State Code: 8

FSSAI No: TAN No:

Mill Name: **SSHIVNERI** 

FSSAI No:

RefBy P.A.JAIN

Driver No:

9588811202

Season:

24-25

**PIPARCITY** 

Dispatched From: SSHIVNERI Lorry No: RJ19GG7871

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3807.00	1560870.00
Sale Rate:	3800.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1560870.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221921518308			IGS	T:	5.00	78043.50
EwayBill ValidDate: 14/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	184eee1ab98defff61faf1d78500a0ede8cb33748b3cf 00be0525a2cfff7df67			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122525640746990			Tota	I Amount:		1,638,914.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1638914.00

**Bank Details:** 

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

Sixteen Lac Thirty Eight Thousand Nine Hundred Fourteen 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**