

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:

SB2024-25-20191

08/02/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

Road

08/02/2025

Place Of Supply:

City: GANGANAGAR

GST: 08ARTPN6833C2ZE

NAGPAL TRADING COMPANY

GANGANAGAR

MAHAVEER NAGAR, CHAK 5E CHHOTI A -23 SRI GANGANAGAR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

NAGPAL TRADING COMPANY

MAHAVEER NAGAR, CHAK 5E CHHOTI A -23 SRI

GANGANAGAR

BillTo

City: GANGANAGAR

GST: 08ARTPN6833C2ZE

State:

Pan No: ARTPN6833C

State Code: FSSAI No: TAN No:

Mill Name:

RAJASTHAN

FSSAI No:

21813

27

TAN No:

ShipTo,

State Code:

Driver No:

8

9799827521

Season:

State: RAJASTHAN

Pan No: ARTPN6833C

24-25

FSSAI No: RefBy

NAGPALTRADINGCO

PDAUND

Dispatched From: PDAUND

Lorry No:

RJ21GF2341

GANGANAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3837.00	1611540.00
Sale Rate:	3830.00 + 7.00 Commission			Freight:			0.00
Grade:	rade: REFINED SR1 SUPER			Taxable Amount:			1611540.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:				IGST : 5.00		5.00	80577.00
EwayBill ValidDate: 07/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	000400lrn9834846aa4c3d01e92dac24a4073695276			Othe	er Expense:		0.00
	d316691c07c8c7c90bec		7,0000270	Rou	nd Off:		0.00
ACK:	122525241892599			Total Amount:			1,692,117.00
				TCS	%:	0.100	1692.00
				TCS	Net Payable:		1693809.00

Bank Details:

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

Sixteen Lac Ninty Three Thousand Eight Hundred Nine 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory