

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:

SB2024-25-23686

Invoice Date: 27/03/2025

Maharashtra

State:

State Code:

Do No: 25643 27

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To.

City: BIKANER

ShipTo,

State Code:

FSSAI No:

Road

Date Of Supply:

NIRANJAN LAL AND SONS

B-110, IN FRONT OF KUM

GST: 08AFDPA5336H1ZR

8

27/03/2025 **BIKANER**

9414452568

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

NIRANJAN LAL AND SONS

B-110, IN FRONT OF KUM

BillTo, 9414452568

City: BIKANER

GST: 08AFDPA5336H1ZR

State Code:

FSSAI No: TAN No:

BSOMESWAR

Pan No: AFDPA5336H

RAJASTHAN

Driver No:

8431896414

State:

Pan No:

TAN No:

Mill Name: FSSAI No:

RefBy **NIRANJANLAL**

Dispatched From: BSOMESWAR

Lorry No:

RJ50GA1883

Season:

RAJASTHAN

AFDPA5336H

24-25 **BIKANER**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 420.00 50 840 3787.00 1590540.00 Sale Rate: 3780.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1590540.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281933493017 **Eway Bill No:** IGST: 5.00 79527.00 EwayBill ValidDate: 04/04/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** dbc6edabd058500d7f824794c2f8d01bb00d2316c99 Round Off: 0.00 8842ec20c5c1876331aa5 ACK: 122525944170770 **Total Amount:** 1,670,067.00 TCS %: 0.100 1670.00 1671737.00 TCS Net Payable:

Bank Details:

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

Sixteen Lac Seventy One Thousand Seven Hundred Thirty Seven Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory