



NAVKAAR 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 | No | Our GST No: | 27AABHJ9303C1ZM |
| Invoice No: | SB2024-25-18195 | Transport Mode: | Road |
| Invoice Date: | 17/01/2025 | Date Of Supply: | 17/01/2025 |
| DO No: | 19801 | Place Of Supply: | KISHANGARH |
| State: | MAHARASHTRA | State: | RAJASTHAN |
| State Code: | 27 | | |
| Buyer, MANAKCHAND PRAKASHCHAND MAIN BAZAR MADANGHAG., Rajasthan, 305801 | | Consigned To, MANAKCHAND PRAKASHCHAND MAIN BAZAR MADANGHAG., RAJASTHAN 305801 | |
| Bill To: | 9829416012 | Ship To, | 9829416012 |
| City: | KISHANGARH | City: | KISHANGARH |
| State: | Rajasthan | State: | RAJASTHAN |
| Gst NO: | 08AAPPR8777E1ZV | Gst NO: | 08AAPPR8777E1ZV |
| State Code: | 8 | State Code: | 8 |
| PAN No: | AAPPR8777E | PAN No: | AAPPR8777E |
| FSSAI No: | | FSSAI No: | |
| TAN No: | JDHP05784C | TAN No: | JDHP05784C |

Mill Name:KGHATAPRABHA

Driver No:8769771199

FSSAI No:

Ref By: MANIKPRAKASH

Season:24-25

Dispatched From:KGHATAPRABHA

Lorry No:RJ19GJ4300

To:KISHANGARH

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 420.00 | 50 | 840 | 3557.00 | 1493940.00 |

| | | | |
|---|------------------|-------|------------|
| Sale | Freight: | 0.00 | 0.00 |
| Rate: 3550.00 + 7.00 Commission | Taxable Amount: | | 1493940.00 |
| Grade: SPL M/30 | CGST: | 0.00 | 0.00 |
| Eway | SGST: | 0.00 | 0.00 |
| Bill No: 291892871737 | IGST: | 5.00 | 74697.00 |
| EwayBill | Rate Diff./Qntl: | | 0.00 |
| ValidDat 25/01/2025 | Other Expense: | | 0.00 |
| e: 9b18e1652435e4ce8757dac3ff658ecb236ea63648fa700823d796 | Round Off: | | 0.00 |
| elInvoice No: bca096beed | Total Amount: | | 1568637.00 |
| Ack: 122524895143790 | TCS: | 0.000 | 0.00 |
| | TCS Net Payable: | | 1568637.00 |

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

Fifteen Lakh Sixty Eight Thousand Six Hundred and Thirty Seven Only.

Our Tan No: JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory