



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:	SB2024-25-18852	Transport Mode:	Road
Invoice Date:	23/01/2025	Date Of Supply:	23/01/2025
DO No:	20440	Place Of Supply:	BHILWARA
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, LADULAL DEVILAL AND COMPANY BAZAR BO.2, 0,BHOPAL GANJ , BHILWARA., Rajasthan, 311001 Bill To:		Consigned To, LADULAL DEVILAL AND COMPANY BAZAR BO.2, 0,BHOPAL GANJ , BHILWARA., RAJASTHAN 311001 Ship To,	
City:	BHILWARA	City:	BHILWARA
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08AABFL9877D1ZZ	Gst NO:	08AABFL9877D1ZZ
State Code:	8	State Code:	8
PAN No:	AABFL9877D	PAN No:	AABFL9877D
FSSAI No:		FSSAI No:	
TAN No:	JDHL00796F	TAN No:	JDHL00796F

Mill Name:AMALINAGAR
FSSAI No:
Ref By: LADULALDEVI
Dispatched From:AMALINAGAR

Season:24-25
Lorry No:RJ14GH1308

Driver No:9166219351
To:BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3460.00	1211000.00

Sale		Freight:	0.00	0.00
Rate:	3455.00 + 5.00 Commission	Taxable Amount:		1211000.00
Grade:	ORD S/30 (S2)	CGST:	0.00	0.00
Eway Bill		SGST:	0.00	0.00
No:	241896116572	IGST:	5.00	60550.00
EwayBill		Rate Diff./Qntl:		0.00
ValidDat	29/01/2025	Other Expense:		0.00
e:		Round Off:		0.00
eInvoice	30dc9978f0d9f1422f7d93bfe9a6d7ff6faa58828d4c7e65c4d997c	Total Amount:		1271550.00
No:	49d941366	TCS:	0.000	0.00
Ack:	122524972657103	TCS Net Payable:		1271550.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Twelve Lakh Seventy One Thousand Five Hundred and Fifty 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