



# 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:	SB2025-26-2004	Transport Mode:	Road
Invoice Date:	06/05/2025	Date Of Supply:	06/05/2025
DO No:	2167	Place Of Supply:	JODHPUR
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, MAHALAXMI PASHU AAHAR RIICO INDUSTRIAL AREA S-19 NEAR SPL -159 III RD PHASE BORANADA VILLAGE AND POST- BORANADA, Rajasthan, 342012 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	JODHPUR Rajasthan 08BIUPC8932N1ZF 8 BIUPC8932N	Consigned To, MAHALAXMI PASHU AAHAR RIICO INDUSTRIAL AREA S-19 NEAR SPL -159 III RD PHASE BORANADA VILLAGE AND POST- BORANADA, RAJASTHAN 342001 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	JODHPUR RAJASTHAN 08BIUPC8932N1ZF 8 BIUPC8932N

Mill Name:ADAMAJI Driver No:7300377871  
FSSAI No:  
Ref By: MAHALAXMIAAHAR Season:24/25  
Dispatched From:ADAMAJI Lorry No:RJ19GF3754 To:JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3777.00	774285

Sale	Freight:	0.00	0.00
Rate: 3770.00 + 7.00 Commission	Taxable Amount:		774285.00
Grade: SUPER S/30 (S1)	CGST:	0.00	0.00
Eway	SGST:	0.00	0.00
Bill No: 291956025717	IGST:	5.00	38714.25
EwayBill	Rate Diff./Qntl:		0.00
ValidDat 13/05/2025	Other Expense:		0.00
e:	Round Off:		-0.25
eInvoice 8a05ab101909510e35606eff6e97b547cd8b413339760e4b5acec	Total Amount:		812999.00
No: d55baf814f	TCS:	0.000	0.00
Ack: 122526568530623	TCS Net Payable:		812999.00

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

Eight Lakh Twelve Thousand Nine Hundred and Ninety Nine 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory