



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: | SB2024-25-17925 | Transport Mode: | Road |
| Invoice Date: | 15/01/2025 | Date Of Supply: | 15/01/2025 |
| DO No: | 19557 | Place Of Supply: | SIKRAI |
| State: | MAHARASHTRA | State: | RAJASTHAN |
| State Code: | 27 | | |
| Buyer, SUNIT TRADERS GEEJGARH ROAD, SIKANDRA,SIKRAI, Rajasthan, 303326 Bill To: City: SIKRAI State: Rajasthan Gst No: 08ABBP6637M1ZE State Code: 8 PAN No: ABBPG6637M FSSAI No: TAN No: | | Consigned To, SUNIT TRADERS GEEJGARH ROAD, SIKANDRA,SIKRAI, RAJASTHAN 303326 Ship To, City: SIKRAI State: RAJASTHAN Gst NO: 08ABBP6637M1ZE State Code: 8 PAN No: ABBPG6637M FSSAI No: TAN No: | |

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

Season:24/25
Lorry No:RJ52GA7822

Driver No:
To:SIKRAI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 170.00 | 50 | 340 | 3515.00 | 597550.00 |

| | | | | |
|---------------------|--|------------------|-------|-----------|
| Sale Rate: | 3495.00 + 20.00 Commission | Freight: | 0.00 | 0.00 |
| Grade: | SUPER S/30 (S1) | Taxable Amount: | | 597550.00 |
| Eway Bill No: | 201891663873 | CGST: | 0.00 | 0.00 |
| EwayBill ValidDate: | 22/01/2025 | SGST: | 0.00 | 0.00 |
| e: | | IGST: | 5.00 | 29877.50 |
| eInvoice No: | 8dd3665deee2f378bb9e5aaa47f86a49720f2f04c5c0f091472098 | Rate Diff./Qntl: | | 0.00 |
| No: | 062c1d2f4f | Other Expense: | | 0.00 |
| Ack: | 122524865490460 | Round Off: | | 0.50 |
| | | Total Amount: | | 627428.00 |
| | | TCS: | 0.000 | 0.00 |
| | | TCS Net Payable: | | 627428.00 |

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

Six Lakh Twenty Seven Thousand Four Hundred and Twenty Eight 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



MANDATE

For, NAVKAAR TRADERS

Authorised Signatory