



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	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-17156	Transport Mode:	Road
Invoice Date:	09/01/2025	Date Of Supply:	09/01/2025
DO No:	18889	Place Of Supply:	MAHWA
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, SANJAY TRADING COMPANY HINDAUN ROAD MAHWA, Rajasthan, 321608 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	MAHWA Rajasthan 08ADHPJ5872F1ZD 8 ADHPJ5872F	Consigned To, SANJAY TRADING COMPANY HINDAUN ROAD MAHWA, RAJASTHAN 321608 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	MAHWA RAJASTHAN 08ADHPJ5872F1ZD 8 ADHPJ5872F

Mill Name:ASADASHIV Driver No:
FSSAI No:
Ref By: SANJAYTRADINGCO Season:24-25
Dispatched From:ASADASHIV Lorry No:RJ02GC4380 To:MAHWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3487.00	714835

Sale Rate:	3480.00 + 7.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		714835
Eway Bill No:	201888432187	CGST:	0.00	0.00
EwayBill ValidDate:	16/01/2025	SGST:	0.00	0.00
eInvoice No:	4550308f31422ffa786cda71cb77ba959c671fdb22460a73882ef17fda12e99e	IGST:	5.00	35741.75
Ack:	122524782771879	Rate Diff./Qntl:		0.00
		Other Expense:		0.00
		Round Off:		0.25
		Total Amount:		750577.00
		TCS:	0.000	0.00
		TCS Net Payable:		750577.00

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

Seven Lakh Fifty Thousand Five Hundred and Seventy 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, NAVKAR TRADERS

Authorised Signatory