



# 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:	SB2024-25-19679	Transport Mode:	Road
Invoice Date:	01/02/2025	Date Of Supply:	01/02/2025
DO No:	21256	Place Of Supply:	BANDIKUI
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, TANUJ ENTERPRISES PNB BANK KE SAAMANE SYALAWAS KHURD SIKENDRA ROAD BANDIKUI TEH-BASWA, Rajasthan, 303313 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	<b>BANDIKUI</b> <b>Rajasthan</b> <b>08AVRPG4581G1Z7</b> <b>8</b> <b>AVRPG4581G</b>	Consigned To, TANUJ ENTERPRISES PNB BANK KE SAAMANE SYALAWAS KHURD SIKENDRA ROAD BANDIKUI TEH-BASWA, RAJASTHAN 303313 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	<b>BANDIKUI</b> <b>RAJASTHAN</b> <b>08AVRPG4581G1Z7</b> <b>8</b> <b>AVRPG4581G</b>

Mill Name:AUTOPIAN Driver No:  
FSSAI No:  
Ref By: TANUJENTERPRISES Season:24/25  
Dispatched From:AUTOPIAN Lorry No:RJ02GC5939 To:BANDIKUI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3710.00	1521100

Sale Rate:	3690.00 + 20.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		1521100.00
Eway Bill No:	281901998601	CGST:	0.00	0.00
EwayBill ValidDat	09/02/2025	SGST:	0.00	0.00
e:		IGST:	5.00	76055.00
eInvoice No:	c4dba6986e1fcd55e99f8ce3f8ee63a14a59e5be2fbf526184be7edae0556f	Rate Diff:/Qntl:		0.00
Ack:	122525128525886	Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		1598752.00
		TCS:	0.100	1597.00
		TCS Net Payable:		1598752.00

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

Fifteen Lakh Ninety Eight Thousand Seven Hundred and Fifty Two 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