



# 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:	SB2025-26-2015	Transport Mode:	Road
Invoice Date:	06/05/2025	Date Of Supply:	06/05/2025
DO No:	2118	Place Of Supply:	KUKSHI
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, GURU RATNA TRADERS VELOCITY PLAZA 4,GROUND BEHIND POLICE STATION, Madhya Pradesh, 454331 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	KUKSHI Madhya Pradesh 23AFYPJ8080N1ZL 23 AFYPJ8080N	Consigned To, GURU RATNA TRADERS VELOCITY PLAZA 4,GROUND BEHIND POLICE STATION, MADHYA PRADESH 454331 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	KUKSHI MADHYA PRADESH 23AFYPJ8080N1ZL 23 AFYPJ8080N

Mill Name:AB SONARI Driver No:  
FSSAI No:  
Ref By: GURURATNA TRADERS Season:23-24  
Dispatched From:AB SONARI Lorry No:MH18BH3816 To:KUKSHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3740.00	1309000

Sale Rate:	3740.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:		1309000.00
Eway Bill No:	251956083247	CGST:	0.00	0.00
EwayBill ValidDat	09/05/2025	SGST:	0.00	0.00
e:		IGST:	5.00	65450.00
elInvoice No:	27159c39a44d0e41820286be5a406210f7be72663ca154dbe71dd	Rate Diff./Qntl:		0.00
Ack:	513a9266829	Other Expense:		0.00
	122526570447584	Round Off:		0.00
		Total Amount:		1374450.00
		TCS:	0.000	0.00
		TCS Net Payable:		1374450.00

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

Thirteen Lakh Seventy Four Thousand Four 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