



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: | SB2024-25-21653 | Transport Mode: | Road |
| Invoice Date: | 28/02/2025 | Date Of Supply: | 28/02/2025 |
| DO No: | 23452 | Place Of Supply: | AJMER |
| State: | MAHARASHTRA | State: | RAJASTHAN |
| State Code: | 27 | | |
| Buyer, SATGURU TRADERS ANAJ MANDI SHOP NO 114 PARAO MARKET, Rajasthan, 305001 | | Consigned To, SATGURU TRADERS ANAJ MANDI SHOP NO 114 PARAO MARKET, RAJASTHAN 305001 | |
| Bill To: | 9414709415 | Ship To, | 9414709415 |
| City: | AJMER | City: | AJMER |
| State: | Rajasthan | State: | RAJASTHAN |
| Gst NO: | 08AANPH7385J1Z2 | Gst NO: | 08AANPH7385J1Z2 |
| State Code: | 8 | State Code: | 8 |
| PAN No: | AANPH7385J | PAN No: | AANPH7385J |
| FSSAI No: | | FSSAI No: | |
| TAN No: | | TAN No: | |

Mill Name:PMASKOBA

Driver No:9413869879

FSSAI No:

Ref By: SATGURU

Season:23/24

Dispatched From:PMASKOBA

Lorry No:RJ19GH4509

To:AJMER

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|--------|
| SUGAR 50 KG | | 17011490 | 215.00 | 50 | 430 | 3762.00 | 808830 |

| | | | | |
|-------------------|---|------------------|-------|-----------|
| Sale Rate: | 3755.00 + 7.00 Commission | Freight: | 0.00 | 0.00 |
| Grade: | SUPER S/30 (S1) | Taxable Amount: | | 808830.00 |
| Eway Bill No: | 261917544591 | CGST: | 0.00 | 0.00 |
| EwayBill ValidDat | 06/03/2025 | SGST: | 0.00 | 0.00 |
| e: | | IGST: | 5.00 | 40441.50 |
| eInvoice No: | b5f8e404cf1bf87778cc4d56d5eb850cb3a0035f7ff195ba004e63b7d9acaa62d | Rate Diff./Qntl: | | 0.00 |
| Ack: | 122525523869109 | Other Expense: | | 0.00 |
| | | Round Off: | | 0.50 |
| | | Total Amount: | | 850121.00 |
| | | TCS: | 0.100 | 849.00 |
| | | TCS Net Payable: | | 850121.00 |

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

Eight Lakh Fifty Thousand One Hundred and Twenty One 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