



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:	SB2024-25-21040	Transport Mode:	Road
Invoice Date:	20/02/2025	Date Of Supply:	20/02/2025
DO No:	22708	Place Of Supply:	RAJKOT
State:	MAHARASHTRA	State:	GUJRAT
State Code:	27		
Buyer, SHAH RAMESHCHANDRA RAJNIKANT MAIN BAZAR DANAPITH, Gujarat, 360005		Consigned To, SHAH RAMESHCHANDRA RAJNIKANT MAIN BAZAR DANAPITH, GUJRAT 360005	
Bill To:	9824222041	Ship To,	9824222041
City:	RAJKOT	City:	RAJKOT
State:	Gujarat	State:	GUJRAT
Gst NO:	24AAHFS3129B1ZN	Gst NO:	24AAHFS3129B1ZN
State Code:	24	State Code:	24
PAN No:	AAHFS3129B	PAN No:	AAHFS3129B
FSSAI No:		FSSAI No:	
TAN No:	RKTS00906D		

TAN No: RKTS00906D

Mill Name:PSHAHDA

Driver No:

FSSAI No:

Ref By: SHAHRAMESH

Season:24-25

Dispatched From:PSHAHDA

Lorry No:AP39WB9077

To:RAJKOT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3770.00	1319500

Sale		Freight:	0.00	0.00
Rate:	3770.00 + 0.00 Commission	Taxable Amount:		1319500.00
Grade:	SUPER S/30 (S1)	CGST:	0.00	0.00
Eway		SGST:	0.00	0.00
Bill No:	261912716939	IGST:	5.00	65975.00
EwayBill		Rate Diff:/Qntl:		0.00
ValidDat	23/02/2025	Other Expense:		0.00
e:		Round Off:		0.00
eInvoice	12bf5c31e119c614c40d3400b767ad4298564ad4d43c79f4ae213	Total Amount:		1385475.00
No:	efcf0624f2a	TCS:	0.000	0.00
Ack:	122525403425973	TCS Net Payable:		1385475.00

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

Thirteen Lakh Eighty Five Thousand Four Hundred and Seventy Five 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