



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:	SB2024-25-17834	Transport Mode:	Road
Invoice Date:	14/01/2025	Date Of Supply:	14/01/2025
DO No:	19444	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:AMAHADA

Driver No:9024531029

FSSAI No:

Ref By: SATGURU

Season:23/24

Dispatched From:AMAHADA

Lorry No:RJ06GC8454

To:AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3507.00	1455405.00

Sale	Freight:	0.00	0.00
Rate: 3500.00 + 7.00 Commission	Taxable Amount:		1455405.00
Grade: M/30	CGST:	0.00	0.00
Eway	SGST:	0.00	0.00
Bill No: 241891197303	IGST:	5.00	72770.25
EwayBill	Rate Diff./Qntl:		0.00
ValidDat 20/01/2025	Other Expense:		0.00
e:	Round Off:		-0.25
eInvoice 827ebb2598b0421272c3ca07e9737189a23534e940b2e22d1ad9	Total Amount:		1529703.00
No: 63c54fa801d8	TCS:	0.100	1528.00
Ack: 122524853592808	TCS Net Payable:		1529703.00

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

Fifteen Lakh Twenty Nine Thousand Seven Hundred and Three 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