



# 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:	SB2024-25-21125	Transport Mode:	Road
Invoice Date:	21/02/2025	Date Of Supply:	21/02/2025
DO No:	22795	Place Of Supply:	SUJANGHAD
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, RAMLAL DURGADUTT AND COMPANY NEAR GHANTA GHAR, Rajasthan, 331507		Consigned To, RAMLAL DURGADUTT AND COMPANY NEAR GHANTA GHAR, RAJASTHAN 331507	
Bill To:	9414086568	Ship To,	9414086568
City:	SUJANGHAD	City:	SUJANGHAD
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08AABPF9936H1ZK	Gst NO:	08AABPF9936H1ZK
State Code:	8	State Code:	8
PAN No:	AABPF9936H	PAN No:	AABPF9936H
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:AAMBALIKA

Driver No:9460934733

FSSAI No:

Ref By: RAMDURGA

Season:23/24

Dispatched From:AAMBALIKA

Lorry No:RJ50GA9609

To:SUJANGHAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3742.00	654850

Sale Rate:	3735.00 + 7.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		654850.00
Eway Bill No:	241913361013	CGST:	0.00	0.00
EwayBill ValidDate:	28/02/2025	SGST:	0.00	0.00
eInvoice No:	f87b9cbebe116197d6c78de14bcf9cbca94cdef1436f0b6d3f6a4a	IGST:	5.00	32742.50
No:	38b44c386c	Rate Diff:/Qntl:		0.00
Ack:	122525418488480	Other Expense:		0.00
		Round Off:		0.50
		Total Amount:		688281.00
		TCS:	0.100	688.00
		TCS Net Payable:		688281.00

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

Six Lakh Eighty Eight Thousand Two Hundred and Eighty 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