



# 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:   | SB2024-25-18625 | Transport Mode:  | Road            |
| Invoice Date:   | 21/01/2025      | Date Of Supply:  | 21/01/2025      |
| DO No:  | 20083           | Place Of Supply:   | JODHPUR         |
| State:  | MAHARASHTRA     | State:   | RAJASTHAN       |
| State Code:   | 27              |  |                 |
| Buyer,<br>CLOSED KRISHNA SUGAR CANDY<br>F 130 , MANDORE INDUSTRIAL AREA,<br>Rajasthan, 342001 |                 | Consigned To,<br>KRISHNA SUGAR CANDY<br>F 130 , MANDORE INDUSTRIAL<br>AREA, RAJASTHAN 342001 |                 |
| Bill To:  | 9664326976      | Ship To:   | 9664326976      |
| City:   | JODHPUR         | City:  | JODHPUR         |
| State:  | Rajasthan       | State:   | RAJASTHAN       |
| Gst NO:   | 08AMOPR6529F1ZJ | Gst NO:  | 08AMOPR6529F1ZJ |
| State Code:   | 8               | State Code:  | 8               |
| PAN No:   | AMOPR6529F      | PAN No:  | AMOPR6529F      |
| FSSAI No:   |                 | FSSAI No:  |                 |
| TAN No:   |                 | TAN No:  |                 |

Mill Name:PGAURI

Driver No:9571145602

FSSAI No:

Ref By: KRISHNASUGAR

Season:23-24

Dispatched From:PGAURI

Lorry No:RJ21GD8416

To:JODHPUR

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value      |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG |            | 17011490 | 350.00 | 50          | 700  | 3517.00 | 1230950.00 |

Sale Rate: 3510.00 + 7.00 Commission

Grade: REFINED ORD S/30 (S2)

Eway Bill No:

EwayBill ValidDate: 19/01/2025

eInvoiceNo:

Ack:

|                  |       |            |
|------------------|-------|------------|
| Freight:         | 0.00  | 0.00       |
| Taxable Amount:  |       | 1230950.00 |
| CGST:            | 0.00  | 0.00       |
| SGST:            | 0.00  | 0.00       |
| IGST:            | 5.00  | 61547.50   |
| Rate Diff./Qntl: |       | 0.00       |
| Other Expense:   |       | 0.00       |
| Round Off:       |       | 0.50       |
| Total Amount:    |       | 1292498.00 |
| TCS:             | 0.000 | 0.00       |
| TCS Net Payable: |       | 1292498.00 |

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

Twelve Lakh Ninety Two Thousand Four Hundred and Ninety Eight 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