



# 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:	SB2024-25-17196	Transport Mode:	Road
Invoice Date:	09/01/2025	Date Of Supply:	09/01/2025
DO No:	18956	Place Of Supply:	MOLASAR
State:	MAHARASHTRA	State:	GUJRAT
State Code:	27		
Buyer, JAGDISH PRASAD BHANWARLAL JAGDISH PRASAD BHANWARLAL 1, NEAR POLICE THANA,MOULASAR, Rajasthan, 341506		Consigned To, JAGDISH PRASAD BHANWARLAL JAGDISH PRASAD BHANWARLAL 1, NEAR POLICE THANA,MOULASAR, GUJRAT 341303	
Bill To:	9828619675	Ship To:	9828619675
City:	MOLASAR	City:	MOLASAR
State:	Rajasthan	State:	GUJRAT
Gst NO:	08AAWPA3031F1ZY	Gst NO:	08AAWPA3031F1ZY
State Code:	8	State Code:	24
PAN No:	AAWPA3031F	PAN No:	AAWPA3031F
FSSAI No:		FSSAI No:	
TAN No:	JDHJ02912A	TAN No:	JDHJ02912A

Mill Name:ASADASHIV

Driver No:9460934733

FSSAI No:

Ref By: JAGDISHBHANWAR

Season:24-25

Dispatched From:ASADASHIV

Lorry No:RJ50GA9609

To:MOLASAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3504.76	1209142

Sale		Freight:	0.00	0.00
Rate:	3945.00 F.O.R. with GST	Taxable Amount:		1209142
Grade:	SUPER S/30 (S1)	CGST:	0.00	0.00
Eway		SGST:	0.00	0.00
Bill No:	221888650459	IGST:	5.00	60457.10
EwayBill		Rate Diff./Qntl:		0.00
ValidDat	16/01/2025	Other Expense:		0.00
e:		Round Off:		-0.10
eInvoice	60eebb88d14308a928d36c6e342741ecad2662e1b89ff2e471d76	Total Amount:		1269599.00
No:	0135a86c75e	TCS:	0.000	0.00
Ack:	122524789619329	TCS Net Payable:		1269599.00

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

Twelve Lakh Sixty Nine Thousand Five Hundred and Ninety Nine 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