



# NAVKAR 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:	SB2024-25-17158	Transport Mode:	Road
Invoice Date:	09/01/2025	Date Of Supply:	09/01/2025
DO No:	18942	Place Of Supply:	CHITTORGARH
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, KANHAIYA TRADERS OPP. UNION OFFICE SHOP NO. 3,4,5,6, KESARPURA, Rajasthan, 312612 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	CHITTORGARH Rajasthan 08CSDPD1566M1ZK 8 CSDPD1566M	Consigned To, KANHAIYA TRADERS OPP. UNION OFFICE SHOP NO. 3,4,5,6, KESARPURA, RAJASTHAN 312001 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	CHITTORGARH RAJASTHAN 08CSDPD1566M1ZK 8 CSDPD1566M

Mill Name:JGANGMAI

Driver No:

FSSAI No:

Ref By: KANHAIYATRADERS

Season:23-24

Dispatched From:JGANGMAI

Lorry No:RJ09GD0921

To:CHITTORGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3520.00	739200

Sale Rate:	3520.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	M/30	Taxable Amount:		739200
Eway Bill No:	221888432589	CGST:	0.00	0.00
EwayBill ValidDat e:	13/01/2025	SGST:	0.00	0.00
eInvoice No:	ff112f9da2db15935ec20e191a87417037347fabf797d28153a71b02a1fb06cf	IGST:	5.00	36960.00
Ack:	122524782781478	Rate Diff./Qntl:		0.00
		Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		776936.00
		TCS:	0.100	776.00
		TCS Net Payable:		776936.00

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

Seven Lakh Seventy Six Thousand Nine Hundred and Thirty Six 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, NAVKAR TRADERS

Authorised Signatory