



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:	SB2024-25-17804	Transport Mode:	Road
Invoice Date:	14/01/2025	Date Of Supply:	14/01/2025
DO No:	19393	Place Of Supply:	NASIRABAD
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, ANIL TRADERS NEW ANAJ MANDI,SUBHASH GANJ,DIST AJMER, Rajasthan, 305601		Consigned To, ANIL TRADERS NEW ANAJ MANDI,SUBHASH GANJ,DIST AJMER, RAJASTHAN 305601	
Bill To:	9413993013,7821006519	Ship To,	9413993013,7821006519
City:	NASIRABAD	City:	NASIRABAD
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08AAWPG4836E1ZF	Gst NO:	08AAWPG4836E1ZF
State Code:	8	State Code:	8
PAN No:	AAWPG4836E	PAN No:	AAWPG4836E
FSSAI No:		FSSAI No:	
TAN No:	JDHA03472A	TAN No:	JDHA03472A

Mill Name:AINDRESHWAR

Driver No:

FSSAI No:

Ref By: ANILNAS

Season:24-25

Dispatched From:AINDRESHWAR

Lorry No:RJ09GD5156

To:NASIRABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	355.00	50	710	3440.00	1221200.00

Sale Rate:	3430.00 + 10.00 Commission	Freight:	0.00	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:		1221200.00
Eway Bill No:	291891113052	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDat	20/01/2025	IGST:	5.00	61060.00
e:		Rate Diff:/Qntl:		0.00
eInvoice No:	8439eca3ba9e581de121e6cdc91392f8fb387424e5aa26722e57a0a48fe95f9e	Other Expense:		0.00
Ack:	122524851546568	Round Off:		0.00
		Total Amount:		1282260.00
		TCS:	0.000	0.00
		TCS Net Payable:		1282260.00

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

Twelve Lakh Eighty Two Thousand Two Hundred and Sixty 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