



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:	SB2024-25-21249	Transport Mode:	Road
Invoice Date:	23/02/2025	Date Of Supply:	23/02/2025
DO No:	23022	Place Of Supply:	BIKANER
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, DHARAMCHAND SATISHKUMAR NEW KRUSHI MANDIMAIN BAZAR, Rajasthan, 331801		Consigned To, DHARAMCHAND SATISHKUMAR NEW KRUSHI MANDIMAIN BAZAR, RAJASTHAN 334001	
Bill To:	9413770245	Ship To,	9413770245
City:	BIKANER	City:	BIKANER
State:	Rajasthan	State:	RAJASTHAN
Gst No:	08AACFD5026H1ZP	Gst NO:	08AACFD5026H1ZP
State Code:	8	State Code:	8
PAN No:	AACFD5026H	PAN No:	AACFD5026H
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:AKARKAM

Driver No:9352522638

FSSAI No:

Ref By: DHARAMSATISH

Season:24-25

Dispatched From:AKARKAM

Lorry No:RJ07GD2827

To:BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3797.00	797370

Sale Rate:	3790.00 + 7.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		797370.00
Eway Bill No:	271914237598	CGST:	0.00	0.00
EwayBill ValidDate:	03/03/2025	SGST:	0.00	0.00
eInvoice No:	252e892b23715bc301dc2c524e373f5fb99c3e2841a1ba50ed33ae1d53faf44e	IGST:	5.00	39868.50
Ack:	122525436863700	Rate Diff./Qntl:		0.00
		Other Expense:		0.00
		Round Off:		0.50
		Total Amount:		837239.00
		TCS:	0.000	0.00
		TCS Net Payable:		837239.00

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

Eight Lakh Thirty Seven Thousand Two Hundred and Thirty 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