



# 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:	SB2024-25-20952	Transport Mode:	Road
Invoice Date:	19/02/2025	Date Of Supply:	19/02/2025
DO No:	22657	Place Of Supply:	RAJKOT
State:	MAHARASHTRA	State:	GUJRAT
State Code:	27		
Buyer, SHAH RAMESHCHANDRA RAJNIKANT MAIN BAZAR DANAPITH, Gujarat, 360005		Consigned To, SHAH RAMESHCHANDRA RAJNIKANT MAIN BAZAR DANAPITH, GUJRAT 360005	
Bill To:	9824222041	Ship To,	9824222041
City:	RAJKOT	City:	RAJKOT
State:	Gujarat	State:	GUJRAT
Gst No:	24AAHFS3129B1ZN	Gst NO:	24AAHFS3129B1ZN
State Code:	24	State Code:	24
PAN No:	AAHFS3129B	PAN No:	AAHFS3129B
FSSAI No:		FSSAI No:	
TAN No:	RKTS00906D		

TAN No: RKTS00906D

Mill Name:PSHAHDA

Driver No:

FSSAI No:

Ref By: SHAHRAMESH

Season:24-25

Dispatched From:PSHAHDA

Lorry No:AP39WC5289

To:RAJKOT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3760.00	1316000

	Freight:	0.00	0.00
Sale	Taxable Amount:		1316000.00
Rate: 3760.00 + 0.00 Commission	CGST:	0.00	0.00
Grade: SUPER S/30 (S1)	SGST:	0.00	0.00
Eway	IGST:	5.00	65800.00
Bill No: 211912074704	Rate Diff:/Qntl:		0.00
EwayBill	Other Expense:		0.00
ValidDat 22/02/2025	Round Off:		0.00
e:	Total Amount:		1381800.00
eInvoice 8d07d7fae8baece125f80b75e68357b01d873280853399fdb4f4bf	TCS:	0.000	0.00
No: e8f82988ec	TCS Net Payable:		1381800.00
Ack: 122525388331151			

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

Thirteen Lakh Eighty One Thousand Eight Hundred 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