



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:	SB2025-26-412	Transport Mode:	Road
Invoice Date:	08/04/2025	Date Of Supply:	08/04/2025
DO No:	456	Place Of Supply:	JAITARAN
State:	MAHARASHTRA	State:	RAJASHTAN
State Code:	27		
Buyer, DURGALAL RAJENDRAKUMAR SADAR BAZARSABJI MANDI KE SAMNE, Rajasthan, 306302		Consigned To, DURGALAL RAJENDRAKUMAR SADAR BAZARSABJI MANDI KE SAMNE, RAJASHTAN 306302	
Bill To:	9636601211	Ship To,	9636601211
City:	JAITARAN	City:	JAITARAN
State:	Rajasthan	State:	RAJASHTAN
Gst NO:	08ADZPK8744M1ZE	Gst NO:	08ADZPK8744M1ZE
State Code:	8	State Code:	
PAN No:	ADZPK8744M	PAN No:	ADZPK8744M
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:ASHRIPUR

Driver No:9521445745

FSSAI No:

Ref By: DURGARAJENDRA

Season:24-25

Dispatched From:ASHRIPUR

Lorry No:RJ19GE6845

To:JAITARAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3905.00	195250

Sale Rate: 3900.00 + 5.00 Commission

Grade: M/30

Eway Bill No: 231939894842

EwayBill

ValidDate: 15/04/2025

e:

eInvoice a89d17bcc8e7e38a53ba9bd1ccf59ce4c13cee91a68a2cfb8b002

No: ff59c14ceeb

Ack: 122526142332078

Freight:	0.00	0.00
Taxable Amount:		195250.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	9762.50
Rate Diff./Qntl:		0.00
Other Expense:		0.00
Round Off:		0.50
Total Amount:		205013.00
TCS:	0.000	0.00
TCS Net Payable:		205013.00

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

Two Lakh Five Thousand Thirteen 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