



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:	SB2024-25-16797	Transport Mode:	Road
Invoice Date:	06/01/2025	Date Of Supply:	06/01/2025
DO No:	18462	Place Of Supply:	JAIPUR
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, TANISHKA TRADING COMPANY DP COLONY, NAHRI KA NAKA, Rajasthan, 302016 Bill To:	9314258902,9314058902,7014046938	Consigned To, TANISHKA TRADING COMPANY DP COLONY, NAHRI KA NAKA, RAJASTHAN 302003 Ship To:	9314258902,9314058902,7014046938
City:	JAIPUR	City:	JAIPUR
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08AFBPK5928H1ZD	Gst NO:	08AFBPK5928H1ZD
State Code:	8	State Code:	8
PAN No:	AFBPK5928H	PAN No:	AFBPK5928H
FSSAI No:		FSSAI No:	
TAN No:	JPRR13172F	TAN No:	JPRR13172F

Mill Name:PGAURI
FSSAI No:
Ref By: TANISHKA
Dispatched From:PGAURI

Driver No:
Season:24-25
Lorry No:RJ21GD1499
To:JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3525.00	1233750

Sale Rate:	3520.00 + 5.00 Commission	Freight:	0.00	0.00
Grade:	REFINED S/30 (S2)	Taxable Amount:		1233750
Eway Bill No:	261886654512	CGST:	0.00	0.00
EwayBill ValidDat	13/01/2025	SGST:	0.00	0.00
e:		IGST:	5.00	61687.50
eInvoice No:	65b7c39eee2bf6e2df3fffc8c7157a8a5f3467fd57616278b0505d5729afac10	Rate Diff./Qntl:		0.00
Ack:	122524730717049	Other Expense:		0.00
		Round Off:		0.50
		Total Amount:		1295438.00
		TCS:	0.000	0.00
		TCS Net Payable:		1295438.00

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

Twelve Lakh Ninety Five Thousand Four Hundred and Thirty Eight 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