



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:	SB2025-26-1996	Transport Mode:	Road
Invoice Date:	06/05/2025	Date Of Supply:	06/05/2025
DO No:	2201	Place Of Supply:	AURANGABAD
State:	MAHARASHTRA	State:	BIHAR
State Code:	27		
Buyer, RANJIT KUMAR RANJIT KUMAR DAUDNAGAR ROAD GOH 0 BIHAR 824203, Bihar, 824203 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	AURANGABAD Bihar 10brvpk7759m1zy 10 BRVPK7759M	Consigned To, RANJIT KUMAR RANJIT KUMAR DAUDNAGAR ROAD GOH 0 BIHAR 824203, BIHAR 824143 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	AURANGABAD BIHAR 10brvpk7759m1zy 10 BRVPK7759M

Mill Name:NJAIBHAVANI
FSSAI No:
Ref By: RANJITKUMAR
Dispatched From:NJAIBHAVANI

Season:24-25
Lorry No:CG04PS6312

Driver No:
To:AURANGABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3820.00	573000

Sale Rate:	3820.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		573000.00
Eway Bill No:	291955988664	CGST:	0.00	0.00
EwayBill ValidDat	14/05/2025	SGST:	0.00	0.00
e:		IGST:	5.00	28650.00
eInvoice No:	87ca3c29b30cac4fcc8169291ddbb0605fe05860eb1f1922ee50a	Rate Diff./Qntl:		0.00
Ack:	122526567265865	Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		601650.00
		TCS:	0.000	0.00
		TCS Net Payable:		601650.00

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

Six Lakh One Thousand Six Hundred and Fifty 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