



# 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:	SB2024-25-23518	Transport Mode:	Road
Invoice Date:	26/03/2025	Date Of Supply:	26/03/2025
DO No:	25466	Place Of Supply:	BHILWARA
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, MANOJ TRADING COMPANY ASHOK NAGAR,, Rajasthan, 311001 Bill To: City: State: Gst No: State Code: PAN No: FSSAI No: TAN No:	BHILWARA Rajasthan 08AWBPS9197B1Z5 8 AWBPS9197B	Consigned To, MANOJ TRADING COMPANY ASHOK NAGAR,, RAJASTHAN 311001 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	BHILWARA RAJASTHAN 08AWBPS9197B1Z5 8 AWBPS9197B

Mill Name:NPRASAD

Driver No:772887599

FSSAI No:

Ref By: MANOJTRADINGCO.

Season:24-25

Dispatched From:NPRASAD

Lorry No:RJ06GA6892

To:BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3787.00	378700

Sale Rate:	3780.00 + 5.00 Commission	Freight:	0.00	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:		378700.00
Eway Bill No:	231932357470	CGST:	0.00	0.00
EwayBill ValidDat	30/03/2025	SGST:	0.00	0.00
e:		IGST:	5.00	18935.00
elInvoice No:	821c5735e3c9b0dbde4af8e6ab364bc7367db28442d875c07097	Rate Diff./Qntl:		0.00
No:	b260d2a102db	Other Expense:		0.00
Ack:	122525910409473	Round Off:		0.00
		Total Amount:		398033.00
		TCS:	0.100	398.00
		TCS Net Payable:		398033.00

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

Three Lakh Ninety Eight Thousand Thirty Three 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