



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:	SB2024-25-17176	Transport Mode:	Road
Invoice Date:	09/01/2025	Date Of Supply:	09/01/2025
DO No:	18982	Place Of Supply:	SAWAI MADHOPUR
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, AKM AGRO SALES CORPORATION BHOOKHA MODE WARD NO.12 MS AKM AGRO SALES CORPORATION MALARNA DOONGAR BONLI, Rajasthan, 322001 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	SAWAI MADHOPUR Rajasthan 08EJLPK6018Q2ZF 8 EJLPK6018Q	Consigned To, AKM AGRO SALES CORPORATION BHOOKHA MODE WARD NO.12 MS AKM AGRO SALES CORPORATION MALARNA DOONGAR BONLI, RAJASTHAN 322001 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	SAWAI MADHOPUR RAJASTHAN 08EJLPK6018Q2ZF 8 EJLPK6018Q

Mill Name:NJAIBHAVANI
FSSAI No:
Ref By: AKMAGRO SALES CO
Dispatched From:NJAIBHAVANI

Season:24/25
Lorry No:RJ20GB0797

Driver No:7737707343
To:SAWAI MADHOPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3460.00	1055300

Sale Rate:	3460.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:		1055300
Eway Bill No:	261888505656	CGST:	0.00	0.00
EwayBill ValidDat	15/01/2025	SGST:	0.00	0.00
e:		IGST:	5.00	52765.00
eInvoice No:	41ee32952a810fed8f014a5ba0230ebef4a968a22e5672fa40d43b2bda495c70	Rate Diff:/Qntl:		0.00
Ack:	122524785304827	Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		1108065.00
		TCS:	0.000	0.00
		TCS Net Payable:		1108065.00

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

Eleven Lakh Eight Thousand Sixty Five 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