



NAV KAR 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:	SB2024-25-19526	Transport Mode:	Road
Invoice Date:	31/01/2025	Date Of Supply:	31/01/2025
DO No:	21219	Place Of Supply:	AURANGABAD
State:	MAHARASHTRA	State:	BIHAR
State Code:	27		
Buyer, NEW LAXMI BHANDAR NAWADIH ROAD NAWADIH AURANGABAD, Bihar, 824143 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	AURANGABAD Bihar 10BRXPG2958J1ZF 10 BRXPG2958J	Consigned To, NEW LAXMI BHANDAR NAWADIH ROAD NAWADIH AURANGABAD, BIHAR 824143 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	AURANGABAD BIHAR 10BRXPG2958J1ZF 10 BRXPG2958J

Mill Name:NJAIBHAVANI

Driver No:

FSSAI No:

Ref By: NEWLAXMI BHANDAR

Season:24-25

Dispatched From:NJAIBHAVANI

Lorry No:CG04PS6312

To:AURANGABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3685.00	1289750

Sale Rate: 3685.00 + 0.00 Commission

Grade: SUPER S/30 (S1)

Eway Bill No: 291901013910

EwayBill ValidDat 08/02/2025

eInvoice c6595481d7c63beaa5e8da5202bb65d21dc617d2019b8cca6fe1
No: 5621755ed763

Ack: 122525097771378

Freight:	0.00	0.00
Taxable Amount:		1289750.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	64487.50
Rate Diff./Qntl:		0.00
Other Expense:		0.00
Round Off:		0.50
Total Amount:		1354238.00
TCS:	0.000	0.00
TCS Net Payable:		1354238.00

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

Thirteen Lakh Fifty Four Thousand Two 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 NAVKAR TRADERS

Am Jain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory