



# 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:	SB2024-25-19396	Transport Mode:	Road
Invoice Date:	30/01/2025	Date Of Supply:	30/01/2025
DO No:	20997	Place Of Supply:	DAUSA
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, KOOLWAL TRADING COMPANY NEW MANDI GEEJGADH ROAD SIKENDRA CHHORAHA TEH-SIKRAI, Rajasthan, 303508 Bill To: City: DAUSA State: Rajasthan Gst NO: 08ACIPG2855K1ZD State Code: 8 PAN No: ACIPG2855K FSSAI No: TAN No:	Consigned To, KOOLWAL TRADING COMPANY NEW MANDI GEEJGADH ROAD SIKENDRA CHHORAHA TEH-SIKRAI, RAJASTHAN 303303 Ship To, City: DAUSA State: RAJASTHAN Gst NO: 08ACIPG2855K1ZD State Code: 8 PAN No: ACIPG2855K FSSAI No: TAN No:		

Mill Name:AUTOPIAN Driver No:  
FSSAI No:  
Ref By: KOOLWALTRADINGC Season:24/25  
Dispatched From:AUTOPIAN Lorry No:RJ09GD5356 To:DAUSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3620.00	1484200

Sale Rate: 3600.00 + 20.00 Commission	Freight:	0.00	0.00
Grade: ORD S/30 (S2)	Taxable Amount:		1484200.00
Eway Bill No: 201900183415	CGST:	0.00	0.00
EwayBill	SGST:	0.00	0.00
ValidDat 06/02/2025	IGST:	5.00	74210.00
e:	Rate Diff./Qntl:		0.00
eInvoice 748656237b60bd70877e244e3da8a4465000dca7697da2d632b3	Other Expense:		0.00
No: 406c14310e17	Round Off:		0.00
Ack: 122525075595484	Total Amount:		1559968.00
	TCS:	0.100	1558.00
	TCS Net Payable:		1559968.00

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

Fifteen Lakh Fifty Nine Thousand Nine Hundred and Sixty 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