



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:	SB2024-25-23435	Transport Mode:	Road
Invoice Date:	25/03/2025	Date Of Supply:	25/03/2025
DO No:	25374	Place Of Supply:	GONDAL
State:	MAHARASHTRA	State:	GUJRAT
State Code:	27		
Buyer, NAVIN CHANDRA AND BROTHERS SHOP NO 24 NEW SARDAR MARKETING YARD SHOPPING CENTER NATIONAL HIGHWAY, Gujarat, 360311		Consigned To, NAVIN CHANDRA AND BROTHERS SHOP NO 24 NEW SARDAR MARKETING YARD SHOPPING CENTER NATIONAL HIGHWAY, GUJRAT 360311	
Bill To:		Ship To,	
City:	GONDAL	City:	GONDAL
State:	Gujarat	State:	GUJRAT
Gst NO:	24AABFN8008Q1ZZ	Gst NO:	24AABFN8008Q1ZZ
State Code:	24	State Code:	24
PAN No:	AABFN8008Q	PAN No:	AABFN8008Q
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:PSHAHDA

Driver No:

FSSAI No:

Ref By: NAVINCHANDRA

Season:24-25

Dispatched From:PSHAHDA

Lorry No:GJ36V9819

To:GONDAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3797.00	1177070

Sale Rate:	3797.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:		1177070.00
Eway Bill No:	201931659183	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDat	28/03/2025	IGST:	5.00	58853.50
e:		Rate Diff:/Qntl:		0.00
eInvoice No:	cae8ccfd890a66e274dea4cb5cd1bc93ba1b4ce8b8a32d056836	Other Expense:		0.00
Ack:	b337eed05a6d	Round Off:		0.50
	122525891783669	Total Amount:		1237160.00
		TCS:	0.100	1236.00
		TCS Net Payable:		1237160.00

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

Twelve Lakh Thirty Seven Thousand One Hundred and Sixty 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