



# 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:	SB2024-25-21239	Transport Mode:	Road
Invoice Date:	23/02/2025	Date Of Supply:	23/02/2025
DO No:	23009	Place Of Supply:	SARDARSHAHAH
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, SURYA SUGAR AND CATTLE FEED MAIN BAZARGHNTA GHAR KE PASSDIST :- CHURU, Rajasthan, 331403		Consigned To, SURYA SUGAR AND CATTLE FEED MAIN BAZARGHNTA GHAR KE PASSDIST :- CHURU, RAJASTHAN 331403	
Bill To:	8769377722	Ship To,	8769377722
City:	SARDARSHAHAH	City:	SARDARSHAHAH
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08ABIPL1837H1ZL	Gst NO:	08ABIPL1837H1ZL
State Code:	8	State Code:	8
PAN No:	ABIPL1837H	PAN No:	ABIPL1837H
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:PMASKOBA Driver No:9829942861  
FSSAI No:  
Ref By: SURYASUGARAND Season:23/24  
Dispatched From:PMASKOBA Lorry No:RJ50GA9100 To:SARDARSHAHAH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3755.00	1558325

Sale		Freight:	0.00	0.00
Rate:	3740.00 + 15.00 Commission	Taxable Amount:		1558325.00
Grade:	SUPER S/30 (S1)	CGST:	0.00	0.00
Eway		SGST:	0.00	0.00
Bill No:	261914154322	IGST:	5.00	77916.25
EwayBill		Rate Diff./Qntl:		0.00
ValidDat	02/03/2025	Other Expense:		0.00
e:		Round Off:		-0.25
elInvoice	dc41ee73ce3e795c3c5b5760f0879cd86c5de004c667ab7ecf933	Total Amount:		1637877.00
No:	5306f545fde	TCS:	0.100	1636.00
Ack:	122525435554452	TCS Net Payable:		1637877.00

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

Sixteen Lakh Thirty Seven Thousand Eight Hundred and Seventy Seven 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