



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:	SB2024-25-21223	Transport Mode:	Road
Invoice Date:	23/02/2025	Date Of Supply:	23/02/2025
DO No:	23021	Place Of Supply:	KONCH
State:	MAHARASHTRA	State:	UTTAR PRADESH
State Code:	27		
Buyer, KAMLESH KUMAR ANAND KUMAR GALLA MANDI JALANU, Uttar Pradesh, 285205 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	KONCH Uttar Pradesh 09ADOPA2922J1ZJ 9 ADOPA2922J	Consigned To, KAMLESH KUMAR ANAND KUMAR GALLA MANDI JALANU, UTTAR PRADESH 285205 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	KONCH UTTAR PRADESH 09ADOPA2922J1ZJ 9 ADOPA2922J

Mill Name:AAKLJJ Driver No:
FSSAI No:
Ref By: KAMLESHKUMAR Season:24-25
Dispatched From:AAKLJJ Lorry No:MP09DG4237 To:KONCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3747.00	1311450

Sale Rate:	3747.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		1311450.00
Eway Bill No:	241914107487	CGST:	0.00	0.00
EwayBill ValidDate:	02/03/2025	SGST:	0.00	0.00
e:		IGST:	5.00	65572.50
eInvoice No:	1cc7fc38d794b831828f6bfe49eac6943a3b53c51d34804c33ac039d8efd4a6d	Rate Diff./Qntl:		0.00
Ack:	122525434586694	Other Expense:		0.00
		Round Off:		0.50
		Total Amount:		1377023.00
		TCS:	0.000	0.00
		TCS Net Payable:		1377023.00

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

Thirteen Lakh Seventy Seven Thousand Twenty Three 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