



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:	SB2024-25-21124	Transport Mode:	Road
Invoice Date:	21/02/2025	Date Of Supply:	21/02/2025
DO No:	22794	Place Of Supply:	SUJANGHAD
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, RAMLAL MUNDADA AND SONS INSTROM MARKETGHANTA GHAR CHOWK, Rajasthan, 331507		Consigned To, RAMLAL MUNDADA AND SONS INSTROM MARKETGHANTA GHAR CHOWK, RAJASTHAN 331507	
Bill To:	9412212173	Ship To,	9412212173
City:	SUJANGHAD	City:	SUJANGHAD
State:	Rajasthan	State:	RAJASTHAN
Gst No:	08AABFR3332H1ZF	Gst NO:	08AABFR3332H1ZF
State Code:	8	State Code:	8
PAN No:	AABFR3332H	PAN No:	AABFR3332H
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:AAMBALIKA

Driver No:9460934733

FSSAI No:

Ref By: RAMLALMUNDADA

Season:23/24

Dispatched From:AAMBALIKA

Lorry No:RJ50GA9609

To:SUJANGHAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3742.00	654850

Sale Rate:	3735.00 + 7.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		654850.00
Eway Bill No:	251913360419	CGST:	0.00	0.00
EwayBill ValidDat	28/02/2025	SGST:	0.00	0.00
e:		IGST:	5.00	32742.50
elInvoice No:	a21633478e134529e24b38cb90f9f5481720610a08c1791b7d279	Rate Diff./Qntl:		0.00
No:	be4843ee624	Other Expense:		0.00
Ack:	122525418479622	Round Off:		0.50
		Total Amount:		687593.00
		TCS:	0.000	0.00
		TCS Net Payable:		687593.00

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

Six Lakh Eighty Seven Thousand Five Hundred and Ninety 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 NAVKAR TRADERS

Am Jain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory