



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:	SB2025-26-2229	Transport Mode:	Road
Invoice Date:	09/05/2025	Date Of Supply:	09/05/2025
DO No:	2465	Place Of Supply:	KOTA
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, NAVRAJ TRADERS AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN BAZAR OLD DHANMANDI, Rajasthan, 324006		Consigned To, NAVRAJ TRADERS AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN BAZAR OLD DHANMANDI, RAJASTHAN 324001	
Bill To:		Ship To,	
City:	KOTA	City:	KOTA
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08BFIPM3373J1Z3	Gst NO:	08BFIPM3373J1Z3
State Code:	8	State Code:	8
PAN No:	BFIPM3373J	PAN No:	BFIPM3373J
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:NVIGHNHAR Driver No:
FSSAI No:
Ref By: NAVRAJ Season:24-25
Dispatched From:NVIGHNHAR Lorry No:RJ17GB8177 To:KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3795.00	1328250

Sale Rate:	3790.00 + 5.00 Commission	Freight:	0.00	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:		1328250.00
Eway Bill No:	231957889309	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDat	15/05/2025	IGST:	5.00	66412.50
e:		Rate Diff:/Qntl:		0.00
eInvoice	5a957e269fbc51b1e37c62d3f8e4c51166a28be054805b1a72ee8	Other Expense:		0.00
No:	4f3154f0463	Round Off:		0.50
Ack:	122526622089818	Total Amount:		1394663.00
		TCS:	0.000	0.00
		TCS Net Payable:		1394663.00

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

Thirteen Lakh Ninety Four Thousand Six Hundred and Sixty 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