



# 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:	SB2024-25-20703	Transport Mode:	Road
Invoice Date:	15/02/2025	Date Of Supply:	15/02/2025
DO No:	22409	Place Of Supply:	BIDASAR
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, MANOJKUMAR SURENDRAKUMAR HIGHSCHOOL ROADINDRA CHOWK, Rajasthan, 331501		Consigned To, MANOJKUMAR SURENDRAKUMAR HIGHSCHOOL ROADINDRA CHOWK, RAJASTHAN 331501	
Bill To:	9929596732	Ship To,	9929596732
City:	BIDASAR	City:	BIDASAR
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08aidPP0346f1zh	Gst NO:	08aidPP0346f1zh
State Code:	8	State Code:	8
PAN No:	AIDPP0346F	PAN No:	AIDPP0346F
FSSAI No:		FSSAI No:	
TAN No:	SHLA00322A	TAN No:	SHLA00322A

Mill Name:MRNBHIMAPATAS

Driver No:8824107003

FSSAI No:

Ref By: MANOJSURENDER

Season:24/25

Dispatched From:MRNBHIMAPATAS

Lorry No:RJ50GB2341

To:BIDASAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3762.00	1297890

Sale	Freight:	0.00	0.00
Rate: 3755.00 + 7.00 Commission	Taxable Amount:		1297890.00
Grade: SUPER S/30 (S1)	CGST:	0.00	0.00
Eway	SGST:	0.00	0.00
Bill No: 221909810961	IGST:	5.00	64894.50
EwayBill	Rate Diff:/Qntl:		0.00
ValidDat 22/02/2025	Other Expense:		0.00
e: 8812c39f89e5f0828651e1373faf919ed0bf023610ad322184ea4d	Round Off:		0.50
No: 14266db6c6	Total Amount:		1362785.00
Ack: 122525336021565	TCS:	0.000	0.00
	TCS Net Payable:		1362785.00

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

Thirteen Lakh Sixty Two Thousand Seven Hundred and Eighty Five 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