



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:	SB2024-25-19285	Transport Mode:	Road
Invoice Date:	29/01/2025	Date Of Supply:	29/01/2025
DO No:	20926	Place Of Supply:	CHOMU
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, KISHAN SAHAI HANUMAN BUX KISHANSAHAI HANUMANBUX MADHANI 2 NEW ANAJ MANDI, Rajasthan, 303702 Bill To: City: CHOMU State: Rajasthan Gst NO: 08AADFK9294R1ZA State Code: 8 PAN No: AADFK9294R FSSAI No: TAN No:	Consigned To, KISHAN SAHAI HANUMAN BUX KISHANSAHAI HANUMANBUX MADHANI 2 NEW ANAJ MANDI, RAJASTHAN 303702 Ship To, City: CHOMU State: RAJASTHAN Gst NO: 08AADFK9294R1ZA State Code: 8 PAN No: AADFK9294R FSSAI No: TAN No:		

Mill Name:AKARKAM

Driver No:941351916

FSSAI No:

Ref By: KISHANSAHAIHANU

Season:24-25

Dispatched From:AKARKAM

Lorry No:RJ09GE1169

To:CHOMU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3679.05	367905

Sale Rate:	4131.00 F.O.R. with GST	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		367905.00
Eway Bill No:	271899516231	CGST:	0.00	0.00
EwayBill ValidDat	05/02/2025	SGST:	0.00	0.00
e:		IGST:	5.00	18395.25
eInvoice No:	d850d1e41a86929236a136ebcda24f414bc8b006cb1eac71e4c1f49496a8dafb	Rate Diff:/Qntl:		0.00
Ack:	122525058386694	Other Expense:		0.00
		Round Off:		-0.25
		Total Amount:		386300.00
		TCS:	0.000	0.00
		TCS Net Payable:		386300.00

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

Three Lakh Eighty Six Thousand Three Hundred 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