



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:	SB2024-25-20289	Transport Mode:	Road
Invoice Date:	10/02/2025	Date Of Supply:	10/02/2025
DO No:	21907	Place Of Supply:	JODHPUR
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, MAHALAXMI PASHU AAHAR RIICO INDUSTRIAL AREA S-19 NEAR SPL -159 III RD PHASE BORANADA VILLAGE AND POST- BORANADA, Rajasthan, 342012 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	JODHPUR Rajasthan 08BIUPC8932N1ZF 8 BIUPC8932N	Consigned To, MAHALAXMI PASHU AAHAR RIICO INDUSTRIAL AREA S-19 NEAR SPL -159 III RD PHASE BORANADA VILLAGE AND POST- BORANADA, RAJASTHAN 342001 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	JODHPUR RAJASTHAN 08BIUPC8932N1ZF 8 BIUPC8932N

Mill Name:AAMBALIKA Driver No:9414406978
FSSAI No:
Ref By: MAHALAXMIAAHAR Season:23-24
Dispatched From:AAMBALIKA Lorry No:RJ19GE5529 To:JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3747.00	224820

Sale	Freight:	0.00	0.00
Rate: 3740.00 + 7.00 Commission	Taxable Amount:		224820.00
Grade: SUPER S/30 (S1)	CGST:	0.00	0.00
Eway	SGST:	0.00	0.00
Bill No: 211906720590	IGST:	5.00	11241.00
EwayBill	Rate Diff./Qntl:		0.00
ValidDat 17/02/2025	Other Expense:		0.00
e:	Round Off:		0.00
eInvoice 4fe215bb355b9507fa159885018c82a566948343d1fe948af3d1ad	Total Amount:		236297.00
No: d0f369490a	TCS:	0.100	236.00
Ack: 122525264387829	TCS Net Payable:		236297.00

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

Two Lakh Thirty Six Thousand Two Hundred and Ninety Seven 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