



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:	SB2024-25-18488	Transport Mode:	Road
Invoice Date:	20/01/2025	Date Of Supply:	20/01/2025
DO No:	20046	Place Of Supply:	NOHAR
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, SHANKAR LAL PAWAN KUMAR PROP. SHANKAR LAL PAWAN KUMAR SBBJ ROAD NOHAR, Rajasthan, 335504 Bill To: City: State: Gst No: State Code: PAN No: FSSAI No: TAN No:	NOHAR Rajasthan 08AEMPS4104F1ZI 8 AEMPS4104F	Consigned To, SHANKAR LAL PAWAN KUMAR PROP. SHANKAR LAL PAWAN KUMAR SBBJ ROAD NOHAR, RAJASTHAN 335504 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	NOHAR RAJASTHAN 08AEMPS4104F1ZI 8 AEMPS4104F

Mill Name:PGAURI

Driver No:6377268034

FSSAI No:

Ref By: SHANKARLALPAWAN

Season:23-24

Dispatched From:PGAURI

Lorry No:RJ21GE3159

To:NOHAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	212.50	50	425	3537.00	751612.00

Sale Rate:	3530.00 + 7.00 Commission	Freight:	0.00	-1.00
Grade:	REFINED ORD S/30 (S2)	Taxable Amount:		751612.00
Eway Bill No:		CGST:	0.00	0.00
EwayBill ValidDate:	18/01/2025	SGST:	0.00	0.00
eInvoiceNo:	NA	IGST:	5.00	37580.60
Ack:	NA	Rate Diff:/Qntl:		0.00
		Other Expense:		0.00
		Round Off:		0.40
		Total Amount:		789193.00
		TCS:	0.000	0.00
		TCS Net Payable:		789193.00

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

Seven Lakh Eighty Nine Thousand One 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory