



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:	SB2025-26-2005	Transport Mode:	Road
Invoice Date:	06/05/2025	Date Of Supply:	06/05/2025
DO No:	2168	Place Of Supply:	JODHPUR
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, MAHALAXMI MART BORANADA ROAD JODHPUR PLOT NO 03 RAJASTHAN KASARA NO122/01 342012, Rajasthan, 342012		Consigned To, MAHALAXMI MART BORANADA ROAD JODHPUR PLOT NO 03 RAJASTHAN KASARA NO122/01 342012, RAJASTHAN 342001	
Bill To:		Ship To,	
City:	JODHPUR	City:	JODHPUR
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08ENGPD4221K1Z3	Gst NO:	08ENGPD4221K1Z3
State Code:	8	State Code:	8
PAN No:	ENGPD4221K	PAN No:	ENGPD4221K
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:ADAMAJI

Driver No:7300377871

FSSAI No:

Ref By: MAHALAXMIMART

Season:24/25

Dispatched From:ADAMAJI

Lorry No:RJ19GF3754

To:JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3777.00	793170

Sale	Freight:	0.00	0.00
Rate: 3770.00 + 7.00 Commission	Taxable Amount:		793170.00
Grade: SUPER S/30 (S1)	CGST:	0.00	0.00
Eway	SGST:	0.00	0.00
Bill No: 281956029138	IGST:	5.00	39658.50
EwayBill	Rate Diff./Qntl:		0.00
ValidDat 07/05/2025	Other Expense:		0.00
e: f4651871f54e3821df83661804cc99ac042bb56c9b320f9953083c	Round Off:		0.50
elInvoice No: 3852704e28	Total Amount:		832829.00
Ack: 122526568635797	TCS:	0.000	0.00
	TCS Net Payable:		832829.00

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

Eight Lakh Thirty Two Thousand Eight Hundred and Twenty Nine 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