



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:	SB2024-25-23637	Transport Mode:	Road
Invoice Date:	27/03/2025	Date Of Supply:	27/03/2025
DO No:	25683	Place Of Supply:	DEESA
State:	MAHARASHTRA	State:	GUJRAT
State Code:	27		
Buyer, PRABHULAL AND CO RISHALA MASJID PASE RISHALA BAZAR DEESA 2750 GUJARAT GROUND FLOOR 385535, Gujarat, 385535 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	DEESA Gujarat 24ADIPM8782C2ZD 24 ADIPM8782C	Consigned To, PRABHULAL AND CO RISHALA MASJID PASE RISHALA BAZAR DEESA 2750 GUJARAT GROUND FLOOR 385535, GUJRAT 385535 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	DEESA GUJRAT 24ADIPM8782C2ZD 24 ADIPM8782C

Mill Name:NJAIBHAVANI Driver No:
FSSAI No:
Ref By: PRABHULALAND C Season:24-25
Dispatched From:NJAIBHAVANI Lorry No:RJ19GK7257 To:DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3805.00	380500

Sale Rate: 3800.00 + 5.00 Commission	Freight:	0.00	0.00
Grade: SUPER S/30 (S1)	Taxable Amount:		380500.00
Eway Bill No: 231933238950	CGST:	0.00	0.00
EwayBill	SGST:	0.00	0.00
ValidDat 01/04/2025	IGST:	5.00	19025.00
e:	Rate Diff./Qntl:		0.00
eInvoice b512bd4e21c41d5e78ac8d8adcf03e03a496121de7f79f5748b9e	Other Expense:		0.00
No: b35960ca96b	Round Off:		0.00
Ack: 122525936965766	Total Amount:		399525.00
	TCS:	0.000	0.00
	TCS Net Payable:		399525.00

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

Three Lakh Ninety Nine Thousand Five Hundred and Twenty 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