



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:	SB2024-25-23615	Transport Mode:	Road
Invoice Date:	27/03/2025	Date Of Supply:	27/03/2025
DO No:	25572	Place Of Supply:	BHILWARA
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, MANOJ TRADING COMPANY ASHOK NAGAR,, Rajasthan, 311001 Bill To: City: State: Gst No: State Code: PAN No: FSSAI No: TAN No:	BHILWARA Rajasthan 08AWBPS9197B1Z5 8 AWBPS9197B	Consigned To, MANOJ TRADING COMPANY ASHOK NAGAR,, RAJASTHAN 311001 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	BHILWARA RAJASTHAN 08AWBPS9197B1Z5 8 AWBPS9197B

Mill Name:NPRASAD

Driver No:9511594327

FSSAI No:

Ref By: MANOJTRADINGCO.

Season:24-25

Dispatched From:NPRASAD

Lorry No:RJ06GD2254

To:BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3787.00	795270

Sale Rate:	3780.00 + 5.00 Commission	Freight:	0.00	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:		795270.00
Eway Bill No:	231933122567	CGST:	0.00	0.00
EwayBill ValidDate:	31/03/2025	SGST:	0.00	0.00
eInvoice No:	ff190379e0179efa6597402f5cee26077e23444f514eab019f0820f2beec0d0e	IGST:	5.00	39763.50
Ack:	122525932651306	Rate Diff./Qntl:		0.00
		Other Expense:		0.00
		Round Off:		0.50
		Total Amount:		835869.00
		TCS:	0.100	835.00
		TCS Net Payable:		835869.00

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

Eight Lakh Thirty Five Thousand Eight Hundred and Sixty 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