



# 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:  | SB2024-25-18065  | Transport Mode:   | Road   |
| Invoice Date:  | 16/01/2025   | Date Of Supply:   | 16/01/2025   |
| DO No:   | 19689  | Place Of Supply:  | ABOHAR   |
| State:   | MAHARASHTRA  | State:  | PUNJAB   |
| State Code:  | 27   |   |  |
| Buyer,<br>RAVI TRADING COMPANY<br>OLD FAZILKA ROAD NEAR RAM BHAWAN<br>ABOHAR, Punjab, 152116<br>Bill To:<br>City:<br>State:<br>Gst NO:<br>State Code:<br>PAN No:<br>FSSAI No:<br>TAN No: | ABOHAR<br>Punjab<br>03AJTPB4816F1ZG<br>3<br>AJTPB4816F | Consigned To,<br>RAVI TRADING COMPANY<br>OLD FAZILKA ROAD NEAR RAM<br>BHAWAN ABOHAR, PUNJAB<br>152116<br>Ship To,<br>City:<br>State:<br>Gst NO:<br>State Code:<br>PAN No:<br>FSSAI No:<br>TAN No: | ABOHAR<br>PUNJAB<br>03AJTPB4816F1ZG<br>3<br>AJTPB4816F |

Mill Name:AMALINAGAR  
FSSAI No:  
Ref By: RAVITRADINGCOMP  
Dispatched From:AMALINAGAR

Season:24-25  
Lorry No:RJ07GE9325

Driver No:7340305424

To:ABOHAR

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value     |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG |            | 17011490 | 210.00 | 50          | 420  | 3462.00 | 727020.00 |

|                     |                           |                  |       |           |
|---------------------|---------------------------|------------------|-------|-----------|
| Sale Rate:          | 3455.00 + 7.00 Commission | Freight:         | 0.00  | 0.00      |
| Grade:              | ORD S/30 (S2)             | Taxable Amount:  |       | 727020.00 |
| Eway Bill No:       |                           | CGST:            | 0.00  | 0.00      |
| EwayBill ValidDate: | 15/01/2025                | SGST:            | 0.00  | 0.00      |
| eInvoiceNo:         | NA                        | IGST:            | 5.00  | 36351.00  |
| Ack:                | NA                        | Rate Diff./Qntl: |       | 0.00      |
|                     |                           | Other Expense:   |       | 0.00      |
|                     |                           | Round Off:       |       | 0.00      |
|                     |                           | Total Amount:    |       | 763371.00 |
|                     |                           | TCS:             | 0.000 | 0.00      |
|                     |                           | TCS Net Payable: |       | 763371.00 |

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

Seven Lakh Sixty Three Thousand Three Hundred and Seventy One 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory