



# 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:	SB2024-25-18863	Transport Mode:	Road
Invoice Date:	23/01/2025	Date Of Supply:	23/01/2025
DO No:	20503	Place Of Supply:	FATEPUR SHEKHAVATI
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, GHANSHYAMDAS MURLIDHAR MAIN BVAZAR, Rajasthan, 332301		Consigned To, GHANSHYAMDAS MURLIDHAR MAIN BVAZAR, RAJASTHAN 332302	
Bill To:	9929334274	Ship To,	9929334274
City:	FATEPUR SHEKHAVATI	City:	FATEPUR SHEKHAVATI
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08AAFFG1494B1ZN	Gst NO:	08AAFFG1494B1ZN
State Code:	8	State Code:	8
PAN No:	AAFFG1494B	PAN No:	AAFFG1494B
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:AKEWAD

Driver No:8619026946

FSSAI No:

Ref By: GHANSHYAMMUR

Season:24-25

Dispatched From:AKEWAD

Lorry No:RJ19GJ3888

To:FATEPUR SHEKHAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3667.00	1503470.00

Sale Rate:	3660.00 + 7.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		1503470.00
Eway Bill No:	281896160472	CGST:	0.00	0.00
EwayBill ValidDat	31/01/2025	SGST:	0.00	0.00
e:		IGST:	5.00	75173.50
eInvoice No:	05afb9aeacb845818150df81183fcac77b50bce7486db2c63018b	Rate Diff:/Qntl:		0.00
No:	544b68d23c4	Other Expense:		0.00
Ack:	122524973946554	Round Off:		0.50
		Total Amount:		1580223.00
		TCS:	0.100	1579.00
		TCS Net Payable:		1580223.00

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

Fifteen Lakh Eighty Thousand Two Hundred and Twenty 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

*Am Jain*

MANDATE

For, NAVKAR TRADERS

Authorised Signatory