



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:	SB2024-25-20718	Transport Mode:	Road
Invoice Date:	15/02/2025	Date Of Supply:	15/02/2025
DO No:	22431	Place Of Supply:	BIKANER
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, BHANWARLAL GIRJASHANKAR SAMTA NAGAR BEHIND OF PNB BANK A 82 SAMTA NAGAR BIKANER A 82 SHRI GANGANAGAR ROAD, Rajasthan, 334004		Consigned To, BHANWARLAL GIRJASHANKAR SAMTA NAGAR BEHIND OF PNB BANK A 82 SAMTA NAGAR BIKANER A 82 SHRI GANGANAGAR ROAD, RAJASTHAN 334001	
Bill To:	9414324683	Ship To,	9414324683
City:	BIKANER	City:	BIKANER
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08ABHPA3185G2ZT	Gst NO:	08ABHPA3185G2ZT
State Code:	8	State Code:	8
PAN No:	ABHPA3185G	PAN No:	ABHPA3185G
FSSAI No:		FSSAI No:	
TAN No:	JDHL01725D	TAN No:	JDHL01725D

Mill Name:PDAUND

Driver No:9672532144

FSSAI No:

Ref By: BHANWARLAL

Season:24-25

Dispatched From:PDAUND

Lorry No:RJ50GB2744

To:BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3807.00	1579905
			Freight:			0.00	0.00
			Taxable Amount:				1579905.00
Sale Rate:	3800.00 + 7.00 Commission		CGST:			0.00	0.00
Grade:	REFINED SR1 SUPER		SGST:			0.00	0.00
Eway Bill No:	281909879874		IGST:			5.00	78995.25
EwayBill			Rate Diff./Qntl:				0.00
ValidDat	23/02/2025		Other Expense:				0.00
e:			Round Off:				-0.25
eInvoice No:	d7896f5536a178870dd38fcd83869933ad906f3e4146aabc9f1580		Total Amount:				1658900.00
Ack:	9dc2837106		TCS:			0.000	0.00
	122525337432731		TCS Net Payable:				1658900.00

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

Sixteen Lakh Fifty Eight Thousand Nine Hundred 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