



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:	SB2024-25-19505	Transport Mode:	Road
Invoice Date:	31/01/2025	Date Of Supply:	31/01/2025
DO No:	21059	Place Of Supply:	RAJKOT
State:	MAHARASHTRA	State:	GUJRAT
State Code:	27		
Buyer, GOKUL ENTERPRISE NEAR SAGAR INDUSTRIES SANKSAR SOCIETY, STREET NO. 3 PLOT NO 13RAJKOT, Gujarat, 360002		Consigned To, GOKUL ENTERPRISE NEAR SAGAR INDUSTRIES SANKSAR SOCIETY, STREET NO. 3 PLOT NO 13RAJKOT, GUJRAT 360005	
Bill To:		Ship To,	
City:	RAJKOT	City:	RAJKOT
State:	Gujarat	State:	GUJRAT
Gst NO:	24ALFPR3648R1ZD	Gst NO:	24ALFPR3648R1ZD
State Code:	24	State Code:	24
PAN No:	ALFPR3648R	PAN No:	ALFPR3648R
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:AJAIHIND

Driver No:

FSSAI No:

Ref By: GOKULENTERP

Season:23-24

Dispatched From:AJAIHIND

Lorry No:GJ10TY4667

To:RAJKOT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	165.00	50	330	3585.00	591525

Sale	Freight:	0.00	0.00
Rate: 3585.00 + 0.00 Commission	Taxable Amount:		591525.00
Grade: ORD S/30 (S2)	CGST:	0.00	0.00
Eway	SGST:	0.00	0.00
Bill No: 251900907092	IGST:	5.00	29576.25
EwayBill	Rate Diff./Qntl:		0.00
ValidDat 06/02/2025	Other Expense:		0.00
eInvoice 1b8981d23ded790bc008e55123438c05bb9d7d87209aa2ec00ce	Round Off:		-0.25
No: 0128a8e74918	Total Amount:		621101.00
Ack: 122525094559085	TCS:	0.000	0.00
	TCS Net Payable:		621101.00

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

Six Lakh Twenty One Thousand One Hundred and 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory