



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:	SB2024-25-18862	Transport Mode:	Road
Invoice Date:	23/01/2025	Date Of Supply:	23/01/2025
DO No:	20475	Place Of Supply:	GAROTH
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, RAJESH ENTERPRISES MAIN BAZAR, Madhya Pradesh, 458880 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	GAROTH Madhya Pradesh 23AGEPR6709D1ZK 23 AGEPR6709D	Consigned To, RAJESH ENTERPRISES MAIN BAZAR, MADHYA PRADESH 458880 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	GAROTH MADHYA PRADESH 23AGEPR6709D1ZK 23 AGEPR6709D

Mill Name:AAMBALIKA

Driver No:

FSSAI No:

Ref By: RAJESHENT

Season:23-24

Dispatched From:AAMBALIKA

Lorry No:RJ09GB9848

To:GAROTH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3645.00	364500.00

Sale Rate: 3645.00 + 0.00 Commission

Grade: M/30

Eway Bill No: 251896160150

EwayBill

ValidDat 28/01/2025

e:

eInvoice 01ea0f8fad0ab177555563ff2911b9b70b00570b50ac99d01e1e8f

No: d61b26d36c

Ack: 122524973937042

Freight:	0.00	0.00
Taxable Amount:		364500.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	18225.00
Rate Diff./Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		382725.00
TCS:	0.000	0.00
TCS Net Payable:		382725.00

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

Three Lakh Eighty Two Thousand Seven Hundred and Twenty Five 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