



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:	SB2024-25-18622	Transport Mode:	Road
Invoice Date:	21/01/2025	Date Of Supply:	21/01/2025
DO No:	20282	Place Of Supply:	NEEM KA THANA
State:	MAHARASHTRA	State:	RAJASHTAN
State Code:	27		
Buyer, KANNYALAL HARINARAYAN KAPIL MANDI.DIS.SIKAR, Rajasthan, 332713		Consigned To, KANNYALAL HARINARAYAN KAPIL MANDI.DIS.SIKAR, RAJASHTAN 332713	
Bill To:	9414972757	Ship To,	9414972757
City:	NEEM KA THANA	City:	NEEM KA THANA
State:	Rajasthan	State:	RAJASHTAN
Gst NO:	08AHUPS6517R1Z2	Gst NO:	08AHUPS6517R1Z2
State Code:	8	State Code:	
PAN No:	AHUPS6517R	PAN No:	AHUPS6517R
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:KGHATAPRABHA

Driver No:8302762017

FSSAI No:

Ref By: KANNHARI

Season:24-25

Dispatched From:KGHATAPRABHA

Lorry No:RJ50GA6500

To:NEEM KA THANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3627.00	1505205.00

Sale Rate:	3620.00 + 7.00 Commission	Freight:	0.00	0.00
Grade:	M/30	Taxable Amount:		1505205.00
Eway Bill No:	241894907824	CGST:	0.00	0.00
EwayBill Valid Date:	31/01/2025	SGST:	0.00	0.00
eInvoice No:	5bc388d3e830a2b18db7bdb4169a8e350cb07ba6bbdd6cadd62	IGST:	5.00	75260.25
eNo:	d596ed53485b1	Rate Diff./Qntl:		0.00
Ack:	122524942700903	Other Expense:		0.00
		Round Off:		-0.25
		Total Amount:		1582045.00
		TCS:	0.100	1580.00
		TCS Net Payable:		1582045.00

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

Fifteen Lakh Eighty Two Thousand Forty 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