



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:	SB2024-25-18890	Transport Mode:	Road
Invoice Date:	23/01/2025	Date Of Supply:	23/01/2025
DO No:	20427	Place Of Supply:	CHAKSU
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, SHIV SHAKTI TRADERS VILLAGE - BHAWANIPURA KHAJALPURA, Rajasthan, 303903 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	CHAKSU Rajasthan 08AFSPY1519H1ZV 8 AFSPY1519H	Consigned To, SHIV SHAKTI TRADERS VILLAGE - BHAWANIPURA KHAJALPURA, RAJASTHAN 303903 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	CHAKSU RAJASTHAN 08AFSPY1519H1ZV 8 AFSPY1519H

Mill Name:SAUTADE

Driver No:6367118946

FSSAI No:

Ref By: SHIVSHAKTI TRADE

Season:24-25

Dispatched From:SAUTADE

Lorry No:RJ09GD3505

To:CHAKSU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3704.76	1148476.00

Sale Rate:	4200.00 F.O.R. with GST	Freight:	0.00	0.00
Grade:	M/30	Taxable Amount:		1148476.00
Eway Bill No:	231896293559	CGST:	0.00	0.00
EwayBill ValidDate:	30/01/2025	SGST:	0.00	0.00
eInvoice No:	4cac5cca07558d2d1f59caadf267d008fead0d377920a0b3cb895	IGST:	5.00	57423.80
No:	9c7d4ecfc28	Rate Diff./Qntl:		0.00
Ack:	122524977510056	Other Expense:		0.00
		Round Off:		0.20
		Total Amount:		1205900.00
		TCS:	0.000	0.00
		TCS Net Payable:		1205900.00

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

Twelve Lakh Five 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