



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:	SB2024-25-18308	Transport Mode:	Road
Invoice Date:	18/01/2025	Date Of Supply:	18/01/2025
DO No:	19928	Place Of Supply:	CHOMU
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, GOPAL TRADERS GOPAL TRADERS, NANGAL CHOUDHARY MAHENDRAGARH, HARYANA, 123023, Haryana, 123023		Consigned To, HARSHAI DWARKA PRASHAD SHOP NO 87 MAIN MANDI YARD, ANAJ MANDI CHOMU, RAJASTHAN 303702	
Bill To:	9414207392	Ship To,	
City:	NAGALCHODHRI	City:	CHOMU
State:	Haryana	State:	RAJASTHAN
Gst NO:	06AFAPA9371B1ZZ	Gst NO:	08AAMFH9592A2Z1
State Code:	6	State Code:	8
PAN No:	AFAPA9371B	PAN No:	AAMFH9592A
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:AMAHADA Driver No:9571364920
FSSAI No:
Ref By: HARSHAI DWARKA PR Season:23-24
Dispatched From:AMAHADA Lorry No:RJ21GD5290 To:CHOMU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3545.00	1240750.00

Sale Rate:	3540.00 + 5.00 Commission	Freight:	0.00	0.00
Grade:	M/30	Taxable Amount:		1240750.00
Eway Bill No:		CGST:	0.00	0.00
EwayBill ValidDate:	17/01/2025	SGST:	0.00	0.00
eInvoiceNo:		IGST:	5.00	62037.50
Ack:		Rate Diff./Qntl:		0.00
		Other Expense:		0.00
		Round Off:		0.50
		Total Amount:		1302788.00
		TCS:	0.000	0.00
		TCS Net Payable:		1302788.00

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

Thirteen Lakh Two Thousand Seven Hundred and Eighty Eight 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