



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:	SB2024-25-19403	Transport Mode:	Road
Invoice Date:	30/01/2025	Date Of Supply:	30/01/2025
DO No:	20995	Place Of Supply:	DAUSA
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, R K ENTERPRISES KANETI HOUSE 222 MARUTI COLONY DAUSA, Rajasthan, 303303 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	DAUSA Rajasthan 08AMJPR5786P2ZT 8 AMJPR5786P	Consigned To, R K ENTERPRISES KANETI HOUSE 222 MARUTI COLONY DAUSA, RAJASTHAN 303303 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	DAUSA RAJASTHAN 08AMJPR5786P2ZT 8 AMJPR5786P

Mill Name:AUTOPIAN
FSSAI No:
Ref By: RKENTERPRISES
Dispatched From:AUTOPIAN

Season:24/25
Lorry No:RJ09GD2861

Driver No:
To:DAUSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3620.00	724000

Sale Rate:	3600.00 + 20.00 Commission	Freight:	0.00	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:		724000.00
Eway Bill No:	251900189603	CGST:	0.00	0.00
EwayBill ValidDat	06/02/2025	SGST:	0.00	0.00
e:		IGST:	5.00	36200.00
eInvoice No:	aabd1c5437a1cfe898dceb421110f64a99dbd78399f43be32e60b65f0dd85035	Rate Diff:/Qntl:		0.00
Ack:	122525075776964	Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		760960.00
		TCS:	0.100	760.00
		TCS Net Payable:		760960.00

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

Seven Lakh Sixty Thousand Nine Hundred and Sixty 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