



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:	SB2024-25-19393	Transport Mode:	Road
Invoice Date:	30/01/2025	Date Of Supply:	30/01/2025
DO No:	21085	Place Of Supply:	BHOJPUR
State:	MAHARASHTRA	State:	BIHAR
State Code:	27		
Buyer, BIKASH KIRANA STORE PETROL PUMP ARA SASARAM MAIN ROAD UNDER DAKSHIN BIHAR GRAMIN BANK GARHANI BHOJPUR BIHAR, Bihar, 802203 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	BHOJPUR Bihar 10CCKPK5028G2ZX 10 CCKPK5028G	Consigned To, BIKASH KIRANA STORE PETROL PUMP ARA SASARAM MAIN ROAD UNDER DAKSHIN BIHAR GRAMIN BANK GARHANI BHOJPUR BIHAR, BIHAR 802203 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	BHOJPUR BIHAR 10CCKPK5028G2ZX 10 CCKPK5028G

Mill Name:NJAIBHAVANI
FSSAI No:
Ref By: BIKASHKIRANA
Dispatched From:NJAIBHAVANI

Season:24-25
Lorry No:CG04PM5807

Driver No:
To:BHOJPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3660.00	1281000

Sale Rate:	3660.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		1281000.00
Eway Bill No:	231900182523	CGST:	0.00	0.00
EwayBill ValidDat	07/02/2025	SGST:	0.00	0.00
e:		IGST:	5.00	64050.00
eInvoice No:	24eec857762644f33c058bd0536c0ebcd3ce812b3b18c542d16cf17dc5ceded4	Rate Diff./Qntl:		0.00
Ack:	122525075566932	Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		1345050.00
		TCS:	0.000	0.00
		TCS Net Payable:		1345050.00

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

Thirteen Lakh Forty Five Thousand Fifty 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