



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:	SB2024-25-20957	Transport Mode:	Road
Invoice Date:	19/02/2025	Date Of Supply:	19/02/2025
DO No:	22689	Place Of Supply:	BIKANER
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, NIRANJAN LAL AND SONS B-110, IN FRONT OF KUM, Rajasthan, 334001		Consigned To, NIRANJAN LAL AND SONS B-110, IN FRONT OF KUM, RAJASTHAN 334001	
Bill To:	9414452568	Ship To:	9414452568
City:	BIKANER	City:	BIKANER
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08AFDPA5336H1ZR	Gst NO:	08AFDPA5336H1ZR
State Code:	8	State Code:	8
PAN No:	AFDPA5336H	PAN No:	AFDPA5336H
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:ASHRIPUR

Driver No:9521102029

FSSAI No:

Ref By: NIRANJANLAL

Season:24/25

Dispatched From:ASHRIPUR

Lorry No:RJ07GF2929

To:BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3762.00	827640

Sale Rate: 3755.00 + 7.00 Commission

Grade: SUPER S/30 (S1)

Eway Bill No: 211912075116

EwayBill Valid Date: 27/02/2025

eInvoice No: 7eb65f7e25f4ec786646fea468f0fe957191338cd994ff004843c6bdcf736a6f

Ack: 122525388337049

Freight:	0.00	0.00
Taxable Amount:		827640.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	41382.00
Rate Diff./Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		869022.00
TCS:	0.000	0.00
TCS Net Payable:		869022.00

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

Eight Lakh Sixty Nine Thousand Twenty Two 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