



NAV KAR 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:	SB2024-25-17437	Transport Mode:	Road
Invoice Date:	12/01/2025	Date Of Supply:	12/01/2025
DO No:	19202	Place Of Supply:	CHORU
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, ASHOK KUMAR ASHISH KUMAR UTRADA BAZAR, Rajasthan, 331001		Consigned To, ASHOK KUMAR ASHISH KUMAR UTRADA BAZAR, RAJASTHAN 331001	
Bill To:	9414084667	Ship To,	9414084667
City:	CHORU	City:	CHORU
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08AASPG2574R1ZT	Gst NO:	08AASPG2574R1ZT
State Code:	8	State Code:	8
PAN No:	AASPG2574R	PAN No:	AASPG2574R
FSSAI No:		FSSAI No:	
TAN No:	JPRA02223E	TAN No:	JPRA02223E

Mill Name:BSHARAYU

Driver No:9588072631

FSSAI No:

Ref By: ASHOKASHISH

Season:23-24

Dispatched From:BSHARAYU

Lorry No:RJ21GD9130

To:CHORU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	425.00	50	850	3482.00	1479850.00

Sale Rate:	3475.00 + 7.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		1479850.00
Eway Bill No:	241890165020	CGST:	0.00	0.00
EwayBill ValidDate:	21/01/2025	SGST:	0.00	0.00
e:		IGST:	5.00	73992.50
elInvoice No:	25f4fe6943abb3f24e10569c9a935848452aaa42276e5cf6151f3b	Rate Diff./Qntl:		0.00
No:	b031fdac1e	Other Expense:		0.00
Ack:	122524828639277	Round Off:		0.50
		Total Amount:		1553843.00
		TCS:	0.000	0.00
		TCS Net Payable:		1553843.00

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

Fifteen Lakh Fifty Three Thousand Eight Hundred and Forty Three 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 NAVKAR TRADERS

Am Jain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory