



# NAVKAR 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:	SB2024-25-18078	Transport Mode:	Road
Invoice Date:	16/01/2025	Date Of Supply:	16/01/2025
DO No:	19691	Place Of Supply:	HINDAUNCITY
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, MUSKAN ENTERPRISES CHOBAY JI KA KATLA CHOURA KA KATLA MUSKAN ENTERPRISES GROUND FLOOR KATLA BAZAR HINDAUN CITY, Rajasthan, 322230 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	HINDAUNCITY Rajasthan 08AVLPB6657J2Z5 8 AVLPB6657J	Consigned To, MUSKAN ENTERPRISES CHOBAY JI KA KATLA CHOURA KA KATLA MUSKAN ENTERPRISES GROUND FLOOR KATLA BAZAR HINDAUN CITY, RAJASTHAN 322230 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	HINDAUNCITY RAJASTHAN 08AVLPB6657J2Z5 8 AVLPB6657J

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

Season:24-25  
Lorry No:RJ25GA8686

Driver No:  
To:HINDAUNCITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3470.00	1214500.00

Sale Rate:	3470.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:		1214500.00
Eway Bill No:	211010249824	CGST:	0.00	0.00
EwayBill ValidDate:	24/01/2025	SGST:	0.00	0.00
e:		IGST:	5.00	60725.00
eInvoice No:	0a2a8f767d4e7fc8f29c532165a022d2c06ff62385fc42ed265240b3807443c0	Rate Diff./Qntl:		0.00
Ack:	122510102148931	Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		1275225.00
		TCS:	0.000	0.00
		TCS Net Payable:		1275225.00

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

Twelve Lakh Seventy Five Thousand Two Hundred and Twenty Five 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

Authorised Signatory