



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 -24271689/8478990789
DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789
LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-5037	Transport Mode: Road
Invoice Date: 24/06/2025 Do No: 5610	Date Of Supply: 24/06/2025
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, ABHISHEK ENTERPRISES MANDOR MANDI JODHPUR A 2ND RAJASTHAN 14 342007 City: JODHPUR State: RAJASTHAN GST: 08AVWPC0324L1ZE State Code: 8 Pan No: AVWPC0324L FSSAI No : TAN No :	Consigned To, ABHISHEK ENTERPRISES MANDOR MANDI JODHPUR A 2ND RAJASTHAN 14 342007 City: JODHPUR State: RAJASTHAN GST: 08AVWPC0324L1ZE State Code: 8 Pan No: AVWPC0324L FSSAI No : TAN No :

Mill Name: AASHTI Driver No: 7357685557
FSSAI No :
RefBy NANDKISHOR Season: 24/25
Dispatched From: AASHTI Lorry No: RJ19GJ1882 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3737.00	747400.00
Sale Rate:	3730.00 + 7.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	747400.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	281984693372					IGST:	5.00
EwayBill ValidDate:	02/07/2025					Rate Diff:/Qntl:	0.00
Invoice No:	a9e1ffcf4b3ab6972481f24c8c5f3b17b7e43c53b842					Other Expense:	0.00
	e66870482bf11eb0c19					Round Off:	0.00
ACK:	122527295835407					Total Amount:	784,770.00
						TCS %:	0.000
						TCS Net Payable:	784770.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Seven Lac Eighty Four Thousand Seven Hundred Seventy Only.

Our TanNo 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