



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: SB2025-26-4721	Transport Mode: Road
Invoice Date: 19/06/2025 Do No: 5220	Date Of Supply: 19/06/2025
State: Maharashtra State Code: 27	Place Of Supply: SHRIMADHOPUR RAJASTHAN
Buyer, MUKESHKUMAR MAHENDRAKUMAR KASERA KASERAJI SHOP KHANDELA BAZAR SRI MADHOPUR KHANDELA BAZAR RAJASTHAN 332715 City: SHRIMADHOPUR State: RAJASTHAN GST: 08AMYPK2879H2Z6 State Code: 8 Pan No: AMYPK2879H FSSAI No : TAN No :	Consigned To, MUKESHKUMAR MAHENDRAKUMAR KASERA KASERAJI SHOP KHANDELA BAZAR SRI MADHOPUR KHANDELA BAZAR RAJASTHAN 332715 City: SHRIMADHOPUR State: RAJASTHAN GST: 08AMYPK2879H2Z6 State Code: 8 Pan No: AMYPK2879H FSSAI No : TAN No :

Mill Name: PGAURI
FSSAI No :

Driver No:

RefBy SUGARSALES

Season: 24/25

Dispatched From: PGAURI

Lorry No: RJ50GB1141

To: SHRIMADHOPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3770.00	377000.00

Sale Rate: 3765.00 + 5.00 Commission

Freight: 0.00

Grade: REFINED SUPER S FINE GRAIN

Taxable Amount: 377000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 18850.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 395,850.00

TCS %: 0.000 0.00

TCS Net Payable: 395850.00

Eway Bill No: 281982037684

EwayBill ValidDate: 26/06/2025

Invoice No: 92049ec29ee82d841ceb6166544db3560a5724551f
e405ad7f14e890426f7de4

ACK: 122527232249809

Bank Details:

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

Three Lac Ninty Five Thousand Eight Hundred Fifty 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory