



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: SB2025-26-2653	Transport Mode: Road
Invoice Date: 16/05/2025 Do No: 2920	Date Of Supply: 16/05/2025
State: Maharashtra State Code: 27	Place Of Supply: SURATGARH RAJASTHAN
Buyer, AGGARWAL BROTHERS SHOP NO. 55 OLD DHAN MANDI City: SURATGARH State: RAJASTHAN GST: 08AOIPG2498E2ZT State Code: 8 Pan No: AOIPG2498E FSSAI No : TAN No :	Consigned To, AGGARWAL BROTHERS SHOP NO. 55 OLD DHAN MANDI City: SURATGARH State: RAJASTHAN GST: 08AOIPG2498E2ZT State Code: 8 Pan No: AOIPG2498E FSSAI No : TAN No :

Mill Name: AMAHADA Driver No: 9571382429
FSSAI No :
RefBy GUPTATRADING Season: 24-25
Dispatched From: AMAHADA Lorry No: RJ50GB1141 To: SURATGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3792.00	1327200.00
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Sale Rate:	3785.00 + 7.00 Commission			Freight:		0.00	
Grade:	ORD S/30 (S2)			Taxable Amount:		1327200.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	241961902400			IGST:		5.00	66360.00
EwayBill ValidDate:	25/05/2025			Rate Diff./Qntl:		0.00	
EInvoice No:	4fe27d334e526d6e520bf44ba80d3af3a137d75bc98			Other Expense:		0.00	
				Round Off:		0.00	
ACK:	122526718002262			Total Amount:		1,393,560.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1393560.00	

Bank Details:

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

Thirteen Lac Ninty Three Thousand Five Hundred Sixty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory