



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 /24275689 /9403336789
DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789
LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX INVOICE

Reverse Charge: NO	Insured	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-16712		Transport Mode: Road
Invoice Date: 04/01/2025	Do No: 18366	Date Of Supply: 04/01/2025
State: Maharashtra	State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, ANIL KUMAR MONAJ KUMAR - BAZAR NO 3 KAMAL KA KUA ,BHILWARA		Consigned To, ANIL KUMAR MONAJ KUMAR - BAZAR NO 3 KAMAL KA KUA ,BHILWARA
BillTo, 9252059550		ShipTo, 9252059550
City: BHILWARA State: RAJASTHAN		City: BHILWARA State: RAJASTHAN
GST: 08ADQPS6554C1Z4		GST: 08ADQPS6554C1Z4
State Code: 8 Pan No: ADQPS6554C		State Code: 8 Pan No: ADQPS6554C
FSSAI No :		FSSAI No :
TAN No :		TAN No :

Mill Name: SPARNER Driver No: 8279242655
FSSAI No :
RefBy ANILMANOJ Season: 24/25
Dispatched From: SPARNER Lorry No: RJ27GB0921 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3412.00	682400.00
Sale Rate:	3405.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			682400.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 291886085005				IGST:	5.00		34120.00
EwayBill ValidDate: 05-01-2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 170600lrm6616880534de261e7e008282ca5349bb0e				Other Expense:			0.00
2a95ed64830b7826c24d76b969f8e8				Round Off:			0.00
ACK: 122524715555419				Total Amount:			716,520.00
				TCS %:	0.100		717.00
				TCS Net Payable:			717237.00

Bank Details:

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

Seven Lac Seventeen Thousand Two Hundred Thirty Seven 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