



# 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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-18920	Transport Mode: Road
Invoice Date: 23/01/2025 Do No: 20517	Date Of Supply: 23/01/2025
State: Maharashtra State Code: 27	Place Of Supply: NASIRABAD RAJASTHAN
Buyer, RAJENDRA PRASAD SUNIL KUMAR AGARWAL SUBHASH GANJ	Consigned To, RAJENDRA PRASAD SUNIL KUMAR AGARWAL SUBHASH GANJ
BillTo, 9414006509	ShipTo, 9414006509
City: NASIRABAD State: RAJASTHAN	City: NASIRABAD State: RAJASTHAN
GST: 08ADLPS0656E1ZE	GST: 08ADLPS0656E1ZE
State Code: 8 Pan No: ADLPS0656E	State Code: 8 Pan No: ADLPS0656E
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AMAHADA Driver No: 8619321708  
FSSAI No :  
RefBy BHAGWAN Season: 23-24  
Dispatched From: AMAHADA Lorry No: RJ19GJ0454 To: NASIRABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3577.00	733285.00
Sale Rate:	3570.00 + 7.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	733285.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 281896443456				IGST:	5.00	36664.25	
EwayBill ValidDate: 29/01/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 9578dc19600ce8b7068f1dc6cf2c6e47ec5c25e628e				Other Expense:		0.00	
412a2dbb147f0d978321f				Round Off:		-0.25	
ACK: 122524981107044				Total Amount:		769,949.00	
				TCS %:	0.100	770.00	
				TCS Net Payable:		770719.00	

### Bank Details:

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

Seven Lac Seventy Thousand Seven Hundred Ninteen 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