



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: SB2024-25-18599	Transport Mode: Road
Invoice Date: 20/01/2025 Do No: 20243	Date Of Supply: 20/01/2025
State: Maharashtra State Code: 27	Place Of Supply: BANERA RAJASTHAN
Buyer, BHAGWATILAL BHAWARLAL NR BUS STAND BANERA, BillTo, 09314429471 City: BANERA State: RAJASTHAN GST: 08ACKPD9762G1ZB State Code: 8 Pan No: ACKPD9762G FSSAI No : TAN No :	Consigned To, BHAGWATILAL BHAWARLAL NR BUS STAND BANERA, ShipTo, 09314429471 City: BANERA State: RAJASTHAN GST: 08ACKPD9762G1ZB State Code: 8 Pan No: ACKPD9762G FSSAI No : TAN No :

Mill Name: ATAKALI Driver No: 6377076424
FSSAI No :
RefBy NEERAJ Season: 24/25
Dispatched From: ATAKALI Lorry No: RJ06GC5509 To: BANERA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3625.00	471250.00
Sale Rate:	3620.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			471250.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 251894702558				IGST:	5.00		23562.50
EwayBill ValidDate: 20/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 235300lrm213e8803921291ec5dffa4573599837e540				Other Expense:			0.00
3d040305a27e2632bd124abe9ff2e				Round Off:			0.50
ACK: 122524937589838				Total Amount:			494,813.00
				TCS %:	0.000		0.00
				TCS Net Payable:			494813.00

Bank Details:

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

Four Lac Ninty Four Thousand Eight Hundred Thirteen 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