



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: SB2024-25-18610	Transport Mode: Road
Invoice Date: 21/01/2025 Do No: 20216	Date Of Supply: 21/01/2025
State: Maharashtra State Code: 27	Place Of Supply: DEOLI RAJASTHAN
Buyer, RAM RAJESHWAR BALKISHAN AND COMPANY JYOTI COLONY, GRAM PANCHAYAT UNCHA KHASRA NO-991 PLOT NO-5 TH. JAHAJPUR BillTo, City: DEOLI State: RAJASTHAN GST: 08AOKPV9439C1ZE State Code: 8 Pan No: AOKPV9439C FSSAI No : TAN No :	Consigned To, RAM RAJESHWAR BALKISHAN AND COMPANY JYOTI COLONY, GRAM PANCHAYAT UNCHA KHASRA NO-991 PLOT NO-5 TH. JAHAJPUR ShipTo, City: DEOLI State: RAJASTHAN GST: 08AOKPV9439C1ZE State Code: 8 Pan No: AOKPV9439C FSSAI No : TAN No :

Mill Name: AKEWAD Driver No: 8118815056
FSSAI No :
RefBy SUGARSALES Season: 24-25
Dispatched From: AKEWAD Lorry No: RJ06GB4607 To: DEOLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3674.29	734858.00
Sale Rate:	4118.00 F.O.R. with GST			Freight:			0.00
Grade:	M/30			Taxable Amount:			734858.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201894896744				IGST:	5.00		36742.90
EwayBill ValidDate: 27/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: f76fd7b6925f71ff83bb3333cd5b25fca0d7925447013				Other Expense:			0.00
f70449cf894019a268e				Round Off:			0.10
ACK: 122524942347005				Total Amount:			771,601.00
				TCS %:	0.100		772.00
				TCS Net Payable:			772373.00

Bank Details:

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

Seven Lac Seventy Two Thousand Three Hundred Seventy Three 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