



# 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

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## TAX INVOICE

|   |  |
|---|--|
| Reverse Charge: NO  | Our GST Number: 27AABHJ9303C1ZM  |
| Invoice No: SB2024-25-18097   | Transport Mode: Road   |
| Invoice Date: 16/01/2025 Do No: 19713                                 | Date Of Supply: 16/01/2025   |
| State: Maharashtra State Code: 27                                     | Place Of Supply: VIJAYNAGAR RAJASHTAN  |
| Buyer,<br>KANHAYALAL GYANCHAND<br>BAPU BAJAR / VIJAYNAGARDIST / AJMER | Consigned To,<br>KANHAYALAL GYANCHAND<br>BAPU BAJAR / VIJAYNAGARDIST / AJMER |
| BillTo, 9414982105  | ShipTo, 9414982105   |
| City: VIJAYNAGAR State: RAJASHTAN                                     | City: VIJAYNAGAR State: RAJASHTAN  |
| GST: 08ABXPJ5929K1ZS  | GST: 08ABXPJ5929K1ZS   |
| State Code: Pan No: ABXPJ5929K  | State Code: 8 Pan No: ABXPJ5929K   |
| FSSAI No :  | FSSAI No :   |
| TAN No :  | TAN No :   |

Mill Name: SAUTADE Driver No: 7877614329  
FSSAI No :  
RefBy KANHAYALGYAN Season: 24/25  
Dispatched From: SAUTADE Lorry No: RJ19GJ0379 To: VIJAYNAGAR

| Particulars  | Brand Name                 | HSN/ACS  | Quntal | Packing(kg)      | Bags  | Rate    | Value        |
|--|----------------------------|----------|--------|------------------|-------|---------|--------------|
| SUGAR 50 KG  |                            | 17011490 | 310.00 | 50               | 620   | 3587.00 | 1111970.00   |
| Sale Rate:   | 3570.00 + 17.00 Commission |          |        | Freight:         |       |         | 0.00         |
| Grade:   | M/30                       |          |        | Taxable Amount:  |       |         | 1111970.00   |
|  |                            |          |        | CGST:            | 0.00  |         | 0.00         |
|  |                            |          |        | SGST:            | 0.00  |         | 0.00         |
| Eway Bill No: 281892393056                                 |                            |          |        | IGST:            | 5.00  |         | 55598.50     |
| EwayBill ValidDate: 26/01/2025                             |                            |          |        | Rate Diff:/Qntl: |       |         | 0.00         |
| ElInvoice No: 3ff6d89706665950d9d5f665accf6c750cc3bc2e8d14 |                            |          |        | Other Expense:   |       |         | 0.00         |
| cce64959f18592b47d9f                                       |                            |          |        | Round Off:       |       |         | 0.50         |
| ACK: 122524883577383                                       |                            |          |        | Total Amount:    |       |         | 1,167,569.00 |
|  |                            |          |        | TCS %:           | 0.000 |         | 0.00         |
|  |                            |          |        | TCS Net Payable: |       |         | 1167569.00   |

### Bank Details:

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

Eleven Lac Sixty Seven Thousand Five Hundred Sixty Nine 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