



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: SB2024-25-21004	Transport Mode: Road
Invoice Date: 20/02/2025 Do No: 22720	Date Of Supply: 20/02/2025
State: Maharashtra State Code: 27	Place Of Supply: BIKANER RAJASTHAN
Buyer, SUSHILKUMAR SHIVSHANKAR NEW MANDIMAIN BAZAR BillTo, 9413278590 City: BIKANER State: RAJASTHAN GST: 08ADYPP8743J1ZH State Code: 8 Pan No: ADYPP8743J FSSAI No : TAN No :	Consigned To, SUSHILKUMAR SHIVSHANKAR NEW MANDIMAIN BAZAR ShipTo, 9413278590 City: BIKANER State: RAJASTHAN GST: 08ADYPP8743J1ZH State Code: 8 Pan No: ADYPP8743J FSSAI No : TAN No :

Mill Name: AMAHADA Driver No: 8824375329
FSSAI No :
RefBy SUSILSHIV Season: 24-25
Dispatched From: AMAHADA Lorry No: RJ50GB5499 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3752.00	787920.00
Sale Rate:	3745.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			787920.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 261912561186				IGST:	5.00		39396.00
EwayBill ValidDate: 21/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 175500lrm32d25cdec76b8e8725f674b553bc668e66				Other Expense:			0.00
177e6dc5e1fc0e0394dbb0bcd15f1e				Round Off:			0.00
ACK: 122525399865849				Total Amount:			827,316.00
				TCS %:	0.000		0.00
				TCS Net Payable:			827316.00

Bank Details:

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

Eight Lac Twenty Seven Thousand Three Hundred Sixteen 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