



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: SB2024-25-19894	Transport Mode: Road
Invoice Date: 05/02/2025 Do No: 21531	Date Of Supply: 05/02/2025
State: Maharashtra State Code: 27	Place Of Supply: BARMER RAJASTHAN
Buyer, GAUTAM CHAND MALOO AND CO I-35 GAUTAM CHAND MALOO AND CO KRISHI MANDI BARMER BillTo, City: BARMER State: RAJASTHAN GST: 08ABBPM6077F1ZL State Code: 8 Pan No: ABBPM6077F FSSAI No : TAN No :	Consigned To, GAUTAM CHAND MALOO AND CO I-35 GAUTAM CHAND MALOO AND CO KRISHI MANDI BARMER ShipTo, City: BARMER State: RAJASTHAN GST: 08ABBPM6077F1ZL State Code: 8 Pan No: ABBPM6077F FSSAI No : TAN No :

Mill Name: ASADASHIV Driver No: 9024167221
FSSAI No :
RefBy HIRALALCHAM Season: 24-25
Dispatched From: ASADASHIV Lorry No: GJ12BZ9228 To: BARMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3807.00	342630.00
Sale Rate:	3800.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			342630.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 271903560463				IGST:	5.00		17131.50
EwayBill ValidDate: 11/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 114300lrncd7b7bdfeeca144875d70a567804cbda10f				Other Expense:			0.00
18763f0fc09a27e90552c4705ffa2				Round Off:			0.50
ACK: 122525175279875				Total Amount:			359,762.00
				TCS %:	0.000		0.00
				TCS Net Payable:			359762.00

Bank Details:

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

Three Lac Fifty Nine Thousand Seven Hundred Sixty Two 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