



# 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: SB2024-25-17348	Transport Mode: Road
Invoice Date: 11/01/2025 Do No: 18857	Date Of Supply: 11/01/2025
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, KRISHNA SUGAR CANDY F 130 , MANDORE INDUSTRIAL AREA BillTo, 9664326976 City: JODHPUR State: RAJASTHAN GST: 08AMOPR6529F1ZJ State Code: 8 Pan No: AMOPR6529F FSSAI No : TAN No :	Consigned To, KRISHNA SUGAR CANDY F 130 , MANDORE INDUSTRIAL AREA ShipTo, 9664326976 City: JODHPUR State: RAJASTHAN GST: 08AMOPR6529F1ZJ State Code: 8 Pan No: AMOPR6529F FSSAI No : TAN No :

Mill Name: PGAURI Driver No: 7297954448  
FSSAI No :  
RefBy KRISHNASUGAR Season: 23-24  
Dispatched From: PGAURI Lorry No: RJ19GE0762 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3507.00	245490.00
Sale Rate:	3500.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINED ORD S/30 (S2)			Taxable Amount:			245490.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 221889696960				IGST:	5.00		12274.50
EwayBill ValidDate: 17/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: c0c36a8453d5a520091639e48868851f33dbbac56b				Other Expense:			0.00
b9060f403eb26235be47c3				Round Off:			0.50
ACK: 122524817270500				Total Amount:			257,765.00
				TCS %:	0.000		0.00
				TCS Net Payable:			257765.00

### Bank Details:

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

Two Lac Fifty Seven Thousand Seven Hundred Sixty Five 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