



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: SB2024-25-21305 | Transport Mode: Road |
| Invoice Date: 24/02/2025 Do No: 22971 | Date Of Supply: 24/02/2025 |
| 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: AAMBALIKA

Driver No: 9413659847

FSSAI No :

RefBy TARUNTRADING

Season: 24/25

Dispatched From: AAMBALIKA

Lorry No: RJ50GA5829

To: BIKANER

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|------------------|-----------|------------|-----------|
| SUGAR 50 KG | | 17011490 | 210.00 | 50 | 420 | 3767.00 | 791070.00 |
| Sale Rate: | 3760.00 + 7.00 Commission | | | Freight: | 0.00 | | |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | 791070.00 | | |
| | | | | CGST: | 0.00 | 0.00 | |
| | | | | SGST: | 0.00 | 0.00 | |
| Eway Bill No: 201914706138 | | | | IGST: | 5.00 | 39553.50 | |
| EwayBill ValidDate: 03/03/2025 | | | | Rate Diff:/Qntl: | | 0.00 | |
| Invoice No: 172700lrm611ead95e92e0f6cbddbe3903ef9f3473eb | | | | Other Expense: | | 0.00 | |
| 5ad737e4dcbc34e6d7552677930a5 | | | | Round Off: | | 0.50 | |
| ACK: 122525448835737 | | | | Total Amount: | | 830,624.00 | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | | 830624.00 | |

Bank Details:

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

Eight Lac Thirty Thousand Six Hundred Twenty Four 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory