



# 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

# R

## TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-18463	Transport Mode: Road
Invoice Date: 18/01/2025 Do No: 20079	Date Of Supply: 18/01/2025
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, MADAN LAL MAHESH KUMAR ROHILLAN KA MOHHALA, SAMBHAR LAKE, JAIPUR, JAIPUR, RAJASTHAN, 303604 BillTo, City: JAIPUR State: RAJASTHAN GST: 08AASPA6282C1ZP State Code: 8 Pan No: AASPA6282C FSSAI No : TAN No :	Consigned To, MADAN LAL MAHESH KUMAR ROHILLAN KA MOHHALA, SAMBHAR LAKE, JAIPUR, JAIPUR, RAJASTHAN, 303604 ShipTo, City: JAIPUR State: RAJASTHAN GST: 08AASPA6282C1ZP State Code: 8 Pan No: AASPA6282C FSSAI No : TAN No :

Mill Name: SAUTADE Driver No:  
FSSAI No :  
RefBy SUGARSALES Season: 24-25  
Dispatched From: SAUTADE Lorry No: RJ50GA1946 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3914.29	430572.00
Sale Rate:	4110.00 F.O.R. with GST			Freight:			0.00
Grade:	M/30			Taxable Amount:			430572.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 211893940706				IGST:	5.00		21528.60
EwayBill ValidDate: 26/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 07f8b5ab08dc5f6dc59ef41415c8f655ff1d9bb779a77				Other Expense:			0.00
69cdd50a63518352bd5				Round Off:			0.40
ACK: 122524920022283				Total Amount:			452,101.00
				TCS %:	0.000		0.00
				TCS Net Payable:			452101.00

### Bank Details:

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

Four Lac Fifty Two Thousand One Hundred One 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