



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: SB2024-25-18408	Transport Mode: Road
Invoice Date: 18/01/2025 Do No: 20006	Date Of Supply: 18/01/2025
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: ATAKALI Driver No:
FSSAI No :
RefBy HIRALALCHAM Season: 24-25
Dispatched From: ATAKALI Lorry No: RJ46GA6811 To: BARMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	105.00	50	210	3507.00	368235.00
Sale Rate:	3500.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			368235.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 211893668709				IGST:	5.00		18411.75
EwayBill ValidDate: 24/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 171000lrm4f09b01c9dd21994c1e8a1e8b10539d814				Other Expense:			0.00
40401ae2efb0a0480f4944da383e0a				Round Off:			0.25
ACK: 122524913929960				Total Amount:			386,647.00
				TCS %:	0.000		0.00
				TCS Net Payable:			386647.00

Bank Details:

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

Three Lac Eighty Six Thousand Six Hundred Forty Seven 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