



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

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TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-18001	Transport Mode: Road
Invoice Date: 15/01/2025 Do No: 19675	Date Of Supply: 15/01/2025
State: Maharashtra State Code: 27	Place Of Supply: GUDHA GORJI RAJASTHAN
Buyer, NAVIN TRADERS BHORKI WARD NO. 11 BADAPANA TEH. UDAIPURWATI DIST. JHUNJHUNU BillTo, City: GUDHA GORJI State: RAJASTHAN GST: 08CYTPK6053J2ZQ State Code: 8 Pan No: CYTPK6053J FSSAI No : TAN No :	Consigned To, NAVIN TRADERS BHORKI WARD NO. 11 BADAPANA TEH. UDAIPURWATI DIST. JHUNJHUNU ShipTo, City: GUDHA GORJI State: RAJASTHAN GST: 08CYTPK6053J2ZQ State Code: 8 Pan No: CYTPK6053J FSSAI No : TAN No :

Mill Name: AKEWAD Driver No: 6376296497
FSSAI No :

RefBy SUBHASHTRADING Season: 24/25
Dispatched From: AKEWAD Lorry No: RJ50GA9345 To: GUDHA GORJI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3542.00	212520.00
Sale Rate:	3525.00 + 17.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			212520.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 221891919376				IGST:	5.00		10626.00
EwayBill ValidDate: 23/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: bfc0f23263ff1cd2c5b6d94188a5468c72457b60c05fe				Other Expense:			0.00
48b222799762ad6940a				Round Off:			0.00
ACK: 122524871972910				Total Amount:			223,146.00
				TCS %:	0.100		223.00
				TCS Net Payable:			223369.00

Bank Details:

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

Two Lac Twenty Three Thousand Three Hundred Sixty Nine 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