



# 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: SB2024-25-20050	Transport Mode: Road
Invoice Date: 06/02/2025 Do No: 21690	Date Of Supply: 06/02/2025
State: Maharashtra State Code: 27	Place Of Supply: SANGARIA RAJASTHAN
Buyer, SANJAY KUMAR JASHAN KUMAR SANGARIA MANDI HARI RAM S/O MOTI LAL NAGORY 12 WARD NO 12 NEAR POLICE THANA SANGARIA BillTo, City: SANGARIA State: RAJASTHAN GST: 08AIMP5387J1ZP State Code: 8 Pan No: AIMP5387J FSSAI No : TAN No :	Consigned To, SANJAY KUMAR JASHAN KUMAR SANGARIA MANDI HARI RAM S/O MOTI LAL NAGORY 12 WARD NO 12 NEAR POLICE THANA SANGARIA ShipTo, City: SANGARIA State: RAJASTHAN GST: 08AIMP5387J1ZP State Code: 8 Pan No: AIMP5387J FSSAI No : TAN No :

Mill Name: PDAUND Driver No: 6367977095  
FSSAI No :  
RefBy VINODGROVER Season: 24-25  
Dispatched From: PDAUND Lorry No: RJ50GA4883 To: SANGARIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3847.00	230820.00
Sale Rate:	3840.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINED SR1 SUPER			Taxable Amount:			230820.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 221904646501				IGST:	5.00		11541.00
EwayBill ValidDate: 15/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: c665d50f9a33efeb954e452ae3fbac92c605fdb0b7fd				Other Expense:			0.00
30f17fd06780eb25e3c0				Round Off:			0.00
ACK: 122525207747347				Total Amount:			242,361.00
				TCS %:	0.000		0.00
				TCS Net Payable:			242361.00

### Bank Details:

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

Two Lac Fourty Two Thousand Three Hundred Sixty 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