



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: SB2024-25-21338	Transport Mode: Road
Invoice Date: 24/02/2025 Do No: 23125	Date Of Supply: 24/02/2025
State: Maharashtra State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, LADULAL DEVILAL AND COMPANY BAZAR BO.2, 0,BHOPAL GANJ , BHILWARA.	Consigned To, LADULAL DEVILAL AND COMPANY BAZAR BO.2, 0,BHOPAL GANJ , BHILWARA.
BillTo, City: BHILWARA State: RAJASTHAN GST: 08AABFL9877D1ZZ State Code: 8 Pan No: AABFL9877D FSSAI No : TAN No : JDHL00796F	ShipTo, City: BHILWARA State: RAJASTHAN GST: 08AABFL9877D1ZZ State Code: 8 Pan No: AABFL9877D FSSAI No : TAN No : JDHL00796F

Mill Name: SPARNER Driver No: 9024331137
FSSAI No :
RefBy LADULALDEVI Season: 24/25
Dispatched From: SPARNER Lorry No: RJ09GC2687 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3745.00	1160950.00
Sale Rate:	3740.00 + 5.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1160950.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 211914805975				IGST:	5.00	58047.50	
EwayBill ValidDate: 02/03/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 190900lrm338efbaca948dcd6540de86292264a2bac				Other Expense:		0.00	
5f372b61f4c6e599e481fa54c0a64f				Round Off:		0.50	
ACK: 122525451430338				Total Amount:		1,218,998.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1218998.00	

Bank Details:

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

Twelve Lac Eighteen Thousand Nine Hundred Ninty Eight 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