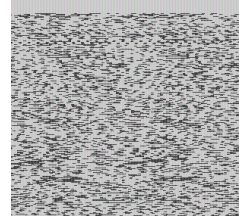


# NAVKAR TRADERS

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 No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-19511	Transport Mode:	Road
Invoice Date:	31/01/2025	Date Of Supply:	31/01/2025
DO No:	21077	Place Of Supply:	TODABHIM
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, BANSAL TRADERS BANSAL TRADERS KHASHRA NO 2478 RUPA COLONY TODABHIM, Rajasthan, 321611 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	<b>TODABHIM</b> <b>Rajasthan</b> <b>08ALEPB0881D2ZJ</b> <b>8</b> <b>ALEPB0881D</b>	Consigned To, BANSAL TRADERS BANSAL TRADERS KHASHRA NO 2478 RUPA COLONY TODABHIM, RAJASTHAN 321611 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	<b>TODABHIM</b> <b>RAJASTHAN</b> <b>08ALEPB0881D2ZJ</b> <b>8</b> <b>ALEPB0881D</b>

Mill Name:ACHANDAPURI  
FSSAI No:  
Ref By: BANSALTRADERS  
Dispatched From:ACHANDAPURI

Season:24-25  
Lorry No:RJ14GQ9445

Driver No:  
To:TODABHIM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3617.00	1482970

Sale Rate:	3610.00 + 7.00 Commission	Freight:	0.00	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:		1482970.00
Eway Bill No:	271900908439	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDat	07/02/2025	IGST:	5.00	74148.50
e:		Rate Diff:/Qntl:		0.00
eInvoice	e7151619ad084fd6e4837edfefa46e66d789d8f0be02cbb8652c4	Other Expense:		0.00
No:	31daa67938d	Round Off:		0.50
Ack:	122525094604525	Total Amount:		1557119.00
		TCS:	0.000	0.00
		TCS Net Payable:		1557119.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Fifteen Lakh Fifty Seven Thousand One Hundred and Nineteen Only.

Our Tan No: 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, NAVKAR TRADERS  
Authorised Signatory