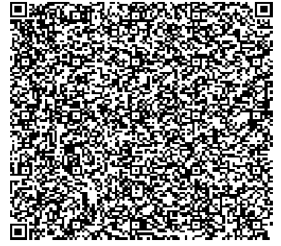




# NAVKAAR TRADERS

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: SB2024-25-21768	Transport Mode: Road
Invoice Date: 02/03/2025 Do No: 23615	Date Of Supply: 02/03/2025
State: Maharashtra State Code: 27	Place Of Supply: CHOMU RAJASTHAN
Buyer, AAMIR BROTHERS	Consigned To, AAMIR BROTHERS
RAILWAY STATION ROAD BHAGWATI NAGAR	RAILWAY STATION ROAD BHAGWATI NAGAR
BillTo, 9269012000	ShipTo, 9269012000
City: CHOMU State: RAJASTHAN	City: CHOMU State: RAJASTHAN
GST: 08AYDPM7763R1ZG	GST: 08AYDPM7763R1ZG
State Code: 8 Pan No: AYDPM7763R	State Code: 8 Pan No: AYDPM7763R
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PDAUND Driver No:  
FSSAI No :  
RefBy NARYANI Season: 24-25  
Dispatched From: PDAUND Lorry No: RJ41GA3147 To: CHOMU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3920.00	1176000.00
Sale Rate:	3890.00 + 30.00 Commission						0.00
Grade:	REFINED SUPER S/30 (S1)						1176000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 281918447480						IGST:	5.00
EwayBill ValidDate: 08/03/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 1b9706bdc660075c4115a485681beacc8eeb924de1						Other Expense:	0.00
0e2b59a2ed585092c28de7						Round Off:	0.00
ACK: 122525550425798						Total Amount:	1,234,800.00
						TCS %:	0.000
						TCS Net Payable:	1234800.00

### Bank Details:

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

Twelve Lac Thirty Four Thousand Eight Hundred 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