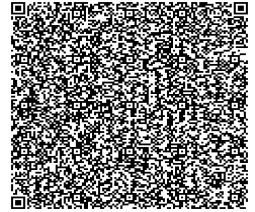




# NAVKAAR TRADERS

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: SB2024-25-17394	Transport Mode: Road
Invoice Date: 11/01/2025 Do No: 19098	Date Of Supply: 11/01/2025
State: Maharashtra State Code: 27	Place Of Supply: KARauli RAJASTHAN
Buyer, S R ENTERPRISES BAYAN ROAD, NEAR MANIRAM PARK, HINDAUN CITY KARauli BillTo, City: KARauli State: RAJASTHAN GST: 08ABRPA9912F2ZI State Code: 8 Pan No: ABRPA9912F FSSAI No : TAN No :	Consigned To, S R ENTERPRISES BAYAN ROAD, NEAR MANIRAM PARK, HINDAUN CITY KARauli ShipTo, City: KARauli State: RAJASTHAN GST: 08ABRPA9912F2ZI State Code: 8 Pan No: ABRPA9912F FSSAI No : TAN No :

Mill Name: BSWARAJ Driver No:  
FSSAI No :  
RefBy NARYANI Season: 24-25  
Dispatched From: BSWARAJ Lorry No: HR74B8841 To: KARauli

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3462.00	1402110.00
Sale Rate:	3455.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1402110.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241889850153				IGST:	5.00		70105.50
EwayBill ValidDate: 19/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 65d707e48a5345d9f9d344fa4725ad99b6330faff45d				Other Expense:			0.00
e2117fb9c24d6757d1c7				Round Off:			0.50
ACK: 122524821081082				Total Amount:			1,472,216.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1472216.00

### Bank Details:

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

Fourteen Lac Seventy Two Thousand Two Hundred Sixteen 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory