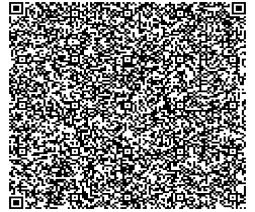




# NAVKAAR TRADERS

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: SB2024-25-18826	Transport Mode: Road
Invoice Date: 22/01/2025 Do No: 20483	Date Of Supply: 22/01/2025
State: Maharashtra State Code: 27	Place Of Supply: NEEM KA THANA RAJASHTAN
Buyer, KANNYALAL HARINARAYAN KAPIL MANDI.DIS.SIKAR	Consigned To, KANNYALAL HARINARAYAN KAPIL MANDI.DIS.SIKAR
BillTo, 9414972757	ShipTo, 9414972757
City: NEEM KA THANA State: RAJASHTAN	City: NEEM KA THANA State: RAJASHTAN
GST: 08AHUPS6517R1Z2	GST: 08AHUPS6517R1Z2
State Code: Pan No: AHUPS6517R	State Code: 8 Pan No: AHUPS6517R
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: KGHATAPRABHA

Driver No:

FSSAI No :

RefBy KANNHARI

Season: 24-25

Dispatched From: KGHATAPRABHA

Lorry No: RJ19GJ4501

To: NEEM KA THANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3627.00	1487070.00

Sale Rate: 3620.00 + 7.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 1487070.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 201895818185

IGST: 5.00 74353.50

EwayBill ValidDate: 01/02/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: d607de5c2b77ec5b7cfd40da0a65867ad809ee2772  
d444c83b04be0faba8113

Other Expense: 0.00

ACK: 122524965599795

Round Off: 0.50

Total Amount: 1,561,424.00

TCS %: 0.100 1561.00

TCS Net Payable: 1562985.00

### Bank Details:

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

Fifteen Lac Sixty Two Thousand Nine Hundred Eighty Five 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory