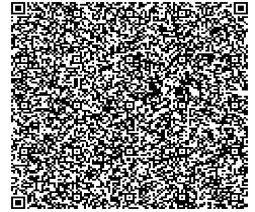




# NAVKAAR TRADERS

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: SB2024-25-20413	Transport Mode: Road
Invoice Date: 11/02/2025 Do No: 22033	Date Of Supply: 11/02/2025
State: Maharashtra State Code: 27	Place Of Supply: HINDAUNCITY RAJASTHAN
Buyer, JAGDAMBA TRADING COMPANY  NEAR JALSEN HINDAUN CITY AGARAWAL RICE OIL MILL CAMPUS HINDAUN BillTo,  City: HINDAUNCITY State: RAJASTHAN GST: 08AQDPG7649A1Z0 State Code: 8 Pan No: AQDPG7649A FSSAI No : TAN No :	Consigned To, JAGDAMBA TRADING COMPANY  NEAR JALSEN HINDAUN CITY AGARAWAL RICE OIL MILL CAMPUS HINDAUN ShipTo,  City: HINDAUNCITY State: RAJASTHAN GST: 08AQDPG7649A1Z0 State Code: 8 Pan No: AQDPG7649A FSSAI No : TAN No :

Mill Name: NJAIBHAVANI  
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: RJ27GE2586

To: HINDAUNCITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3720.00	558000.00
<hr/>							
Sale Rate:	3720.00 + 0.00 Commission			Freight:		0.00	
Grade:	ORD S/30 (S2)			Taxable Amount:		558000.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	261907484195			IGST:		5.00	27900.00
EwayBill ValidDate:	19/02/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	e8e150e81c44eb86445ec36bcee5c8efa43fed0ca02146ea1fbad96237c5467f			Other Expense:		0.00	
				Round Off:		0.00	
ACK:	122525282840580			Total Amount:		585,900.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		585900.00	

### Bank Details:

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

Five Lac Eighty Five Thousand Nine 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory