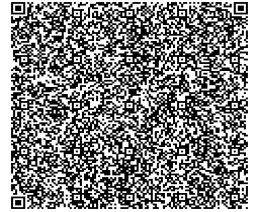




# NAVKAAR TRADERS

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: SB2024-25-17804                                   | Transport Mode: Road   |
| Invoice Date: 14/01/2025 Do No: 19393                         | Date Of Supply: 14/01/2025   |
| State: Maharashtra State Code: 27                             | Place Of Supply: NASIRABAD RAJASTHAN                                 |
| Buyer, ANIL TRADERS<br>NEW ANAJ MANDI,SUBHASH GANJ,DIST AJMER | Consigned To, ANIL TRADERS<br>NEW ANAJ MANDI,SUBHASH GANJ,DIST AJMER |
| BillTo, 9413993013,7821006519                                 | ShipTo, 9413993013,782   |
| City: NASIRABAD State: RAJASTHAN                              | City: NASIRABAD State: RAJASTHAN                                     |
| GST: 08AAWPG4836E1ZF  | GST: 08AAWPG4836E1ZF   |
| State Code: 8 Pan No: AAWPG4836E                              | State Code: 8 Pan No: AAWPG4836E                                     |
| FSSAI No :  | FSSAI No :   |
| TAN No : JDHA03472A   | TAN No : JDHA03472A  |

Mill Name: AINDRESHWAR

Driver No:

FSSAI No :

RefBy ANILNAS

Season: 24-25

Dispatched From: AINDRESHWAR

Lorry No: RJ09GD5156

To: NASIRABAD

| Particulars         | Brand Name                                  | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value        |
|---------------------|---|----------|--------|-------------|------|---------|--------------|
| SUGAR 50 KG         |   | 17011490 | 355.00 | 50          | 710  | 3440.00 | 1221200.00   |
| Sale Rate:          | 3430.00 + 10.00 Commission                  |          |        |             |      |         |              |
| Grade:              | ORD S/30 (S2)                               |          |        |             |      |         |              |
| Eway Bill No:       | 291891113052                                |          |        |             |      |         |              |
| EwayBill ValidDate: | 20/01/2025                                  |          |        |             |      |         |              |
| ElInvoice No:       | 8439eca3ba9e581de121e6cdc91392f8fb387424e5a |          |        |             |      |         |              |
|                     | a26722e57a0a48fe95f9e                       |          |        |             |      |         |              |
| ACK:                | 122524851546568                             |          |        |             |      |         |              |
| Freight:            |   |          |        |             |      |         | 0.00         |
| Taxable Amount:     |   |          |        |             |      |         | 1221200.00   |
| CGST:               |   |          |        |             |      | 0.00    | 0.00         |
| SGST:               |   |          |        |             |      | 0.00    | 0.00         |
| IGST:               |   |          |        |             |      | 5.00    | 61060.00     |
| Rate Diff:/Qntl:    |   |          |        |             |      |         | 0.00         |
| Other Expense:      |   |          |        |             |      |         | 0.00         |
| Round Off:          |   |          |        |             |      |         | 0.00         |
| Total Amount:       |   |          |        |             |      |         | 1,282,260.00 |
| TCS %:              |   |          |        |             |      | 0.000   | 0.00         |
| TCS Net Payable:    |   |          |        |             |      |         | 1282260.00   |

### Bank Details:

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

Twelve Lac Eighty Two Thousand Two Hundred Sixty 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