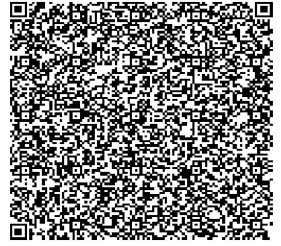




# NAVKAAR TRADERS

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: SB2024-25-21662	Transport Mode: Road
Invoice Date: 28/02/2025 Do No: 23531	Date Of Supply: 28/02/2025
State: Maharashtra State Code: 27	Place Of Supply: PALI RAJASTHAN
Buyer, RAMSUKH PITTI 11,GUD-KHAD KATLA	Consigned To, RAMSUKH PITTI 11,GUD-KHAD KATLA
BillTo, 9414121419	ShipTo, 9414121419
City: PALI State: RAJASTHAN	City: PALI State: RAJASTHAN
GST: 08AAOPP9058M1ZP	GST: 08AAOPP9058M1ZP
State Code: 8 Pan No: AAOPP9058M	State Code: 8 Pan No: AAOPP9058M
FSSAI No :	FSSAI No :
TAN No : JDHM09185B	TAN No : JDHM09185B

Mill Name: BSOMESWAR Driver No: 9571145602  
FSSAI No :  
RefBy RAMSUKHPALI Season: 24-25  
Dispatched From: BSOMESWAR Lorry No: RJ21GD8416 To: PALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3747.00	1536270.00
Sale Rate:	3740.00 + 7.00 Commission						0.00
Grade:	SUPER S/30 (S1)						1536270.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 211917572302						IGST:	5.00
EwayBill ValidDate: 06/03/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: d252a57e439404e3c54560295ea16d71c50af4c3e7						Other Expense:	0.00
6870b85472bbd3bb02b033						Round Off:	0.50
ACK: 122525524734536						Total Amount:	1,613,084.00
						TCS %:	0.000
						TCS Net Payable:	1613084.00

### Bank Details:

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

Sixteen Lac Thirteen Thousand Eighty Four 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