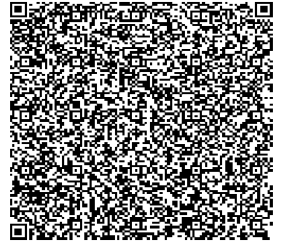




# NAVKAAR TRADERS

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                  | Insured        | Our GST Number: 27AABHJ9303C1ZM      |
| Invoice No: SB2024-25-20942         |                | Transport Mode: Road                 |
| Invoice Date: 19/02/2025            | Do No: 22692   | Date Of Supply: 19/02/2025           |
| State: Maharashtra                  | State Code: 27 | Place Of Supply: BHILWARA RAJASTHAN  |
| Buyer, ANIL KUMAR MONAJ KUMAR       |                | Consigned To, ANIL KUMAR MONAJ KUMAR |
| - BAZAR NO 3 KAMAL KA KUA ,BHILWARA |                | - BAZAR NO 3 KAMAL KA KUA ,BHILWARA  |
| BillTo, 9252059550                  |                | ShipTo, 9252059550                   |
| City: BHILWARA State: RAJASTHAN     |                | City: BHILWARA State: RAJASTHAN      |
| GST: 08ADQPS6554C1Z4                |                | GST: 08ADQPS6554C1Z4                 |
| State Code: 8 Pan No: ADQPS6554C    |                | State Code: 8 Pan No: ADQPS6554C     |
| FSSAI No :                          |                | FSSAI No :                           |
| TAN No :                            |                | TAN No :                             |

Mill Name: AKARKAM Driver No: 8955019614  
FSSAI No :  
RefBy ANILMANOJ Season: 24/25  
Dispatched From: AKARKAM Lorry No: RJ06GC3617 To: BHILWARA

| Particulars            | Brand Name                                 | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value     |
|------------------------|--|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG            |  | 17011490 | 25.00  | 50          | 50   | 3767.00 | 94175.00  |
| Sale Rate:             | 3760.00 + 5.00 Commission                  |          |        |             |      |         |           |
| Grade:                 | SUPER S/30 (S1)                            |          |        |             |      |         |           |
| Eway Bill No:          | 251911874701                               |          |        |             |      |         |           |
| EwayBill ValidDate:    | 25/02/2025                                 |          |        |             |      |         |           |
| ElInvoice No:          | ca7b7eab3dc0edc1530e2055e93c8adaa4500b4d90 |          |        |             |      |         |           |
| 130defba8da4c31637802f |  |          |        |             |      |         |           |
| ACK:                   | 122525383928217                            |          |        |             |      |         |           |
| Freight:               |  |          |        |             |      |         | 0.00      |
| Taxable Amount:        |  |          |        |             |      |         | 94175.00  |
| CGST:                  |  |          |        |             |      | 0.00    | 0.00      |
| SGST:                  |  |          |        |             |      | 0.00    | 0.00      |
| IGST:                  |  |          |        |             |      | 5.00    | 4708.75   |
| Rate Diff:/Qntl:       |  |          |        |             |      |         | 0.00      |
| Other Expense:         |  |          |        |             |      |         | 0.00      |
| Round Off:             |  |          |        |             |      |         | 0.25      |
| Total Amount:          |  |          |        |             |      |         | 98,884.00 |
| TCS %:                 |  |          |        |             |      | 0.100   | 99.00     |
| TCS Net Payable:       |  |          |        |             |      |         | 98983.00  |

### Bank Details:

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

Ninty Eight Thousand Nine Hundred Eighty Three 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