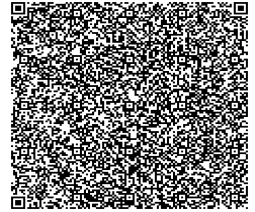




# NAVKAAR TRADERS

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: SB2024-25-15764	Transport Mode: Road
Invoice Date: 24/12/2024 Do No: 17426	Date Of Supply: 24/12/2024
State: Maharashtra State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, KABRA TRADERS 15/320 KABRA GALI BAZAR NO.2 BHILWARA	Consigned To, KABRA TRADERS 15/320 KABRA GALI BAZAR NO.2 BHILWARA
Bill To, City: BHILWARA State: RAJASTHAN GST: 08KNBPK4081D1Z0 State Code: 8 Pan No: KNBPK4081D FSSAI No : TAN No :	Ship To, City: BHILWARA State: RAJASTHAN GST: 08KNBPK4081D1Z0 State Code: 8 Pan No: KNBPK4081D FSSAI No : TAN No :

Mill Name: KMOHANRAO  
FSSAI No :

Driver No:

RefBy ANIL SUGARS

Season: 24-25

Dispatched From: KMOHANRAO

Lorry No: RJ09GE2335

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	65.00	50	130	3466.00	225290.00
Sale Rate:	3466.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	225290.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 211880109758				IGST:	5.00	11264.50	
EwayBill ValidDate: 31-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 752f63c6e13bc139d2856bd90844bf36c9cfc1d7b789				Other Expense:		0.00	
7d287411416ebf65c25a				Round Off:		0.50	
ACK: 122424548550701				Total Amount:		236,555.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		236555.00	

### Bank Details:

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

Two Lac Thirty Six Thousand Five Hundred Fifty 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory