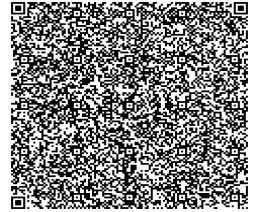




# NAVKAAR TRADERS

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: SB2024-25-17158	Transport Mode: Road
Invoice Date: 09/01/2025 Do No: 18942	Date Of Supply: 09/01/2025
State: Maharashtra State Code: 27	Place Of Supply: CHITTORGARH RAJASTHAN
Buyer, KANHAIYA TRADERS OPP. UNION OFFICE SHOP NO. 3,4,5,6, KESARPURA	Consigned To, KANHAIYA TRADERS OPP. UNION OFFICE SHOP NO. 3,4,5,6, KESARPURA
Bill To, City: CHITTORGARH State: RAJASTHAN GST: 08CSDPD1566M1ZK State Code: 8 Pan No: CSDPD1566M FSSAI No : TAN No :	Ship To, City: CHITTORGARH State: RAJASTHAN GST: 08CSDPD1566M1ZK State Code: 8 Pan No: CSDPD1566M FSSAI No : TAN No :

Mill Name: JGANGMAI  
FSSAI No :

Driver No:

RefBy THAKKARSUGAR

Season: 23-24

Dispatched From: JGANGMAI

Lorry No: RJ09GD0921

To: CHITTORGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3520.00	739200.00
<hr/>							
Sale Rate:	3520.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			739200.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	221888432589			IGST:		5.00	36960.00
EwayBill ValidDate:	13/01/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	ff112f9da2db15935ec20e191a87417037347fabf797			Other Expense:			0.00
	d28153a71b02a1fb06cf			Round Off:			0.00
ACK:	122524782781478			Total Amount:			776,160.00
				TCS %:		0.100	776.00
				TCS Net Payable:			776936.00

### Bank Details:

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

Seven Lac Seventy Six Thousand Nine Hundred Thirty Six 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