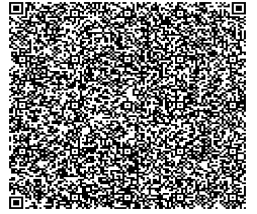




# NAVKAAR TRADERS

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: SB2024-25-18590	Transport Mode: Road
Invoice Date: 20/01/2025 Do No: 20245	Date Of Supply: 20/01/2025
State: Maharashtra State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, SARVESWAR TRADING CO NEW BAZAR ROAD SHAHPURA BHILWARA	Consigned To, SARVESWAR TRADING CO NEW BAZAR ROAD SHAHPURA BHILWARA
Bill To, City: BHILWARA State: RAJASTHAN GST: 08ABOPM9619E1Z8 State Code: 8 Pan No: ABOPM9619E FSSAI No : TAN No :	Ship To, City: BHILWARA State: RAJASTHAN GST: 08ABOPM9619E1Z8 State Code: 8 Pan No: ABOPM9619E FSSAI No : TAN No :

Mill Name: ATAKALI  
FSSAI No :

Driver No: 6377076424

RefBy NEERAJ

Season: 24/25

Dispatched From: ATAKALI

Lorry No: RJ06GC5509

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3625.00	543750.00
Sale Rate:	3620.00 + 5.00 Commission						
Grade:	M/30						
Eway Bill No:	251894612525						
EwayBill ValidDate:	26/01/2025						
ElInvoice No:	651296018336ae7c3e9a05522518b3508a9ab42898						
fdca22fc9f6957149d680f							
ACK:	122524935753332						
Freight:							0.00
Taxable Amount:							543750.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	27187.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							570,938.00
TCS %:						0.000	0.00
TCS Net Payable:							570938.00

### Bank Details:

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

Five Lac Seventy Thousand Nine Hundred Thirty Eight 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