



# 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: SB2024-25-18407  | Transport Mode: Road   |
| Invoice Date: 18/01/2025 Do No: 20005  | Date Of Supply: 18/01/2025   |
| State: Maharashtra State Code: 27  | Place Of Supply: BARMER RAJASTHAN  |
| Buyer,<br>GAUTAM CHAND MALOO AND CO<br>I-35 GAUTAM CHAND MALOO AND CO KRISHI MANDI<br>BARMER<br>BillTo,<br>City: BARMER State: RAJASTHAN<br>GST: 08ABBPM6077F1ZL<br>State Code: 8 Pan No: ABBPM6077F<br>FSSAI No :<br>TAN No : | Consigned To,<br>GAUTAM CHAND MALOO AND CO<br>I-35 GAUTAM CHAND MALOO AND CO KRISHI MANDI BARMER<br>ShipTo,<br>City: BARMER State: RAJASTHAN<br>GST: 08ABBPM6077F1ZL<br>State Code: 8 Pan No: ABBPM6077F<br>FSSAI No :<br>TAN No : |

Mill Name: ATAKALI Driver No: 9636884811  
FSSAI No :  
RefBy HIRALALCHAM Season: 24/25  
Dispatched From: ATAKALI Lorry No: RJ46GA6811 To: BARMER

| Particulars         | Brand Name                                  | HSN/ACS  | Quntal | Packing(kg)      | Bags | Rate    | Value      |
|---------------------|---|----------|--------|------------------|------|---------|------------|
| SUGAR 50 KG         |   | 17011490 | 195.00 | 50               | 390  | 3507.00 | 683865.00  |
| Sale Rate:          | 3500.00 + 7.00 Commission                   |          |        | Freight:         |      |         | 0.00       |
| Grade:              | SUPER S/30 (S1)                             |          |        | Taxable Amount:  |      |         | 683865.00  |
|                     |   |          |        | CGST:            |      | 0.00    | 0.00       |
|                     |   |          |        | SGST:            |      | 0.00    | 0.00       |
| Eway Bill No:       | 231893667629                                |          |        | IGST:            |      | 5.00    | 34193.25   |
| EwayBill ValidDate: | 24/01/2025                                  |          |        | Rate Diff:/Qntl: |      |         | 0.00       |
| ElInvoice No:       | 170900lmb757ca21f8bd6ac2cf2e29939866a8a8470 |          |        | Other Expense:   |      |         | 0.00       |
|                     | 9a6db11e96bf2d8429d44b452aa54               |          |        | Round Off:       |      |         | -0.25      |
| ACK:                | 122524913905845                             |          |        | Total Amount:    |      |         | 718,058.00 |
|                     |   |          |        | TCS %:           |      | 0.000   | 0.00       |
|                     |   |          |        | TCS Net Payable: |      |         | 718058.00  |

### Bank Details:

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

Seven Lac Eighteen Thousand Fifty 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory