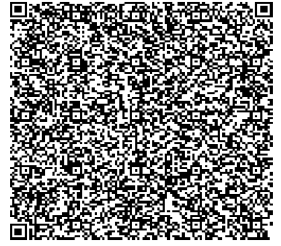




# NAVKAAR TRADERS

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:	SB2024-25-20620		Transport Mode:	Road		
Invoice Date:	14/02/2025		Do No:	22319	Date Of Supply:	14/02/2025
State:	Maharashtra		State Code:	27	Place Of Supply:	MUKTSAR PUNJAB
Buyer, K K TRADING CO  OLD GRAIN MARKET  BillTo,  City: MUKTSAR State: PUNJAB GST: 03AQOPK2234L1ZT State Code: 3 Pan No: AQOPK2234L FSSAI No : TAN No :			Consigned To, K K TRADING CO  OLD GRAIN MARKET  ShipTo,  City: MUKTSAR State: PUNJAB GST: 03AQOPK2234L1ZT State Code: 3 Pan No: AQOPK2234L FSSAI No : TAN No :			

Mill Name: ACHANDAPURI Driver No: 6280990768  
FSSAI No :  
RefBy MADANLALKISHANLAL Season: 24-25  
Dispatched From: ACHANDAPURI Lorry No: RJ07GE1075 To: MUKTSAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3725.00	763625.00
Sale Rate:	3715.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			763625.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231909134934				IGST:	5.00		38181.25
EwayBill ValidDate: 24/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 7b95e43e2351d9788f1c68e6293ed5e9a3042e5ac1				Other Expense:			0.00
53e4dcceb8e3cf0ba637cb				Round Off:			-0.25
ACK: 122525321020021				Total Amount:			801,806.00
				TCS %:	0.000		0.00
				TCS Net Payable:			801806.00

### Bank Details:

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

Eight Lac One Thousand Eight Hundred 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory