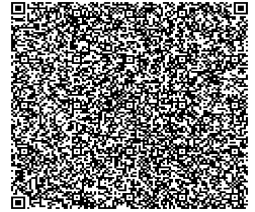




# NAVKAAR TRADERS

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: SB2024-25-17968	Transport Mode: Road
Invoice Date: 15/01/2025 Do No: 19535	Date Of Supply: 15/01/2025
State: Maharashtra State Code: 27	Place Of Supply: SRIMADHOPUR RAJASTHAN
Buyer, GUNJAN ENTERPRISES  SURANI BAZAR	Consigned To, GUNJAN ENTERPRISES  SURANI BAZAR
BillTo, 8233947147	ShipTo, 8233947147
City: SRIMADHOPUR State: RAJASTHAN	City: SRIMADHOPUR State: RAJASTHAN
GST: 08AGFPC9508A1ZT	GST: 08AGFPC9508A1ZT
State Code: 8 Pan No: AGFPC9508A	State Code: 8 Pan No: AGFPC9508A
FSSAI No :	FSSAI No :
TAN No : JPRH02791F	TAN No : JPRH02791F

Mill Name: ATAKALI  
FSSAI No :

Driver No:

RefBy NARYANI

Season: 24/25

Dispatched From: ATAKALI

Lorry No: RJ21GC7992

To: SRIMADHOPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3517.00	1230950.00
<hr/>							
Sale Rate:	3510.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1230950.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	251891852070			IGST:		5.00	61547.50
EwayBill ValidDate:	22/01/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	d4366678a195b7684a725ea29263265ffe4ffc0ba329ae66f25f8732c1f131f1			Other Expense:			0.00
				Round Off:			0.50
ACK:	122524870298255			Total Amount:			1,292,498.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1292498.00

### Bank Details:

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

Twelve Lac Ninty Two Thousand Four Hundred Ninty 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