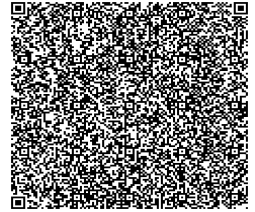




# NAVKAAR TRADERS

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: SB2024-25-17700	Transport Mode: Road
Invoice Date: 13/01/2025 Do No: 19367	Date Of Supply: 13/01/2025
State: Maharashtra State Code: 27	Place Of Supply: NIMBAHERA RAJASTHAN
Buyer, NANDI RAM BHAGWAN DAS GURU NANK OIL MIIL COMPOUND,NIMBAHERA	Consigned To, NANDI RAM BHAGWAN DAS GURU NANK OIL MIIL COMPOUND,NIMBAHERA
BillTo, City: NIMBAHERA State: RAJASTHAN GST: 08AHWPK4983B1ZV State Code: 8 Pan No: AHWPK4983B FSSAI No : TAN No :	ShipTo, City: NIMBAHERA State: RAJASTHAN GST: 08AHWPK4983B1ZV State Code: 8 Pan No: AHWPK4983B FSSAI No : TAN No :

Mill Name: JGANGMAI  
FSSAI No :

Driver No:

RefBy RITESH

Season: 23-24

Dispatched From: JGANGMAI

Lorry No: RJ09GD6180

To: NIMBAHERA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3520.00	1232000.00
<hr/>							
Sale Rate:	3520.00 + 0.00 Commission			Freight:		0.00	
Grade:	M/30			Taxable Amount:		1232000.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	231890707986			IGST:		5.00	61600.00
EwayBill ValidDate:	17/01/2025			Rate Diff:/Qntl:		0.00	
ElInvoice No:	bc96ec2dfb31cb05f38dbec80f15b0bc967ac928ed69			Other Expense:		0.00	
839a016c3e0d8cd6baa2				Round Off:		0.00	
ACK:	122524841439241			Total Amount:		1,293,600.00	
				TCS %:		0.100	1294.00
				TCS Net Payable:		1294894.00	

### Bank Details:

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

Twelve Lac Ninty Four Thousand Eight Hundred Ninty Four 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory