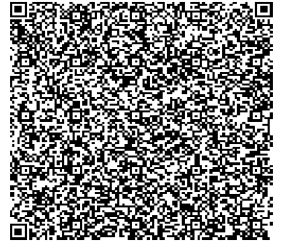




# NAVKAAR TRADERS

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: SB2024-25-21489	Transport Mode: Road
Invoice Date: 26/02/2025 Do No: 23284	Date Of Supply: 26/02/2025
State: Maharashtra State Code: 27	Place Of Supply: PRATAPGARH RAJASTHAN
Buyer, NEW SHRI NAKODA TRADING COMPANY NICHALA BAZAR OPPOSIT THANA	Consigned To, NEW SHRI NAKODA TRADING COMPANY NICHALA BAZAR OPPOSIT THANA
Bill To, City: PRATAPGARH State: RAJASTHAN GST: 08ATQPJ9585L1ZK State Code: 8 Pan No: ATQPJ9585L FSSAI No : TAN No :	Ship To, City: PRATAPGARH State: RAJASTHAN GST: 08ATQPJ9585L1ZK State Code: 8 Pan No: ATQPJ9585L FSSAI No : TAN No :

Mill Name: AAMBALIKA  
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: MH18BZ0876

To: PRATAPGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3735.00	1157850.00

Sale Rate: 3735.00 + 0.00 Commission

Freight: 0.00

Grade: 23-24 SUPER S/30 (S1)

Taxable Amount: 1157850.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 231916101512

IGST: 5.00 57892.50

EwayBill ValidDate: 02/03/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 4ccbb54f255e4b93dae862e9ca3cdb8891722cebfff1  
5273a5daf1744d2acfd

Other Expense: 0.00

ACK: 122525483511342

Round Off: 0.50

Total Amount: 1,215,743.00

TCS %: 0.000 0.00

TCS Net Payable: 1215743.00

### Bank Details:

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

Twelve Lac Fifteen Thousand Seven Hundred Fourty Three 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