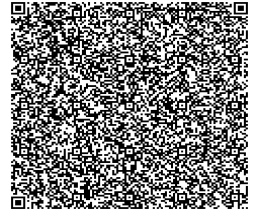




# NAVKAAR TRADERS

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: SB2024-25-17128	Transport Mode: Road
Invoice Date: 08/01/2025 Do No: 18945	Date Of Supply: 08/01/2025
State: Maharashtra State Code: 27	Place Of Supply: PHULERA RAJASTHAN
Buyer, LALIT KUMAR RATAN LAL 16 VIJAY NAGAR PANCH BATI PHULERA	Consigned To, LALIT KUMAR RATAN LAL 16 VIJAY NAGAR PANCH BATI PHULERA
Bill To, City: PHULERA State: RAJASTHAN GST: 08AEDPJ3998M1ZT State Code: 8 Pan No: AEDPJ3998M FSSAI No : TAN No :	Ship To, City: PHULERA State: RAJASTHAN GST: 08AEDPJ3998M1ZT State Code: 8 Pan No: AEDPJ3998M FSSAI No : TAN No :

Mill Name: AKARKAM

Driver No:

FSSAI No :

RefBy SUGARSALES

Season: 24/25

Dispatched From: AKARKAM

Lorry No: RJ50GA9100

To: PHULERA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3550.48	177524.00
Sale Rate:	4005.00 F.O.R. with GST						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	291888157092						
EwayBill ValidDate:	15/01/2025						
Invoice No:	d5c11ded0740032f65a92bf479067a00c044a3f4604 16e8e5222f8e0ff506786						
ACK:	122524775747689						
Freight:							0.00
Taxable Amount:							177524.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	8876.20
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							-0.20
Total Amount:							186,400.00
TCS %:						0.000	0.00
TCS Net Payable:							186400.00

### Bank Details:

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

One Lac Eighty Six Thousand Four Hundred 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