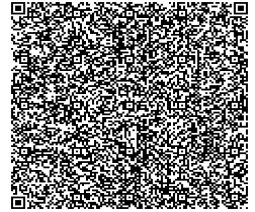




# NAVKAAR TRADERS

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: SB2024-25-16768	Transport Mode: Road
Invoice Date: 05/01/2025 Do No: 18539	Date Of Supply: 05/01/2025
State: Maharashtra State Code: 27	Place Of Supply: KOTA RAJASTHAN
Buyer, RAMPATI INDUSTRIES F-254, RIICO INDUSTRIAL AREA, AGRO FOOD PARK, PHASE - II, RANPUR, KOTA, RAJASTHAN BillTo, 9414061762 City: KOTA State: RAJASTHAN GST: 08ABJPA3091P1ZC State Code: 8 Pan No: ABJPA3091P FSSAI No : TAN No :	Consigned To, RAMPATI INDUSTRIES F-254, RIICO INDUSTRIAL AREA, AGRO FOOD PARK, PHASE - II, RANPUR, KOTA, RAJASTHAN ShipTo, 9414061762 City: KOTA State: RAJASTHAN GST: 08ABJPA3091P1ZC State Code: 8 Pan No: ABJPA3091P FSSAI No : TAN No :

Mill Name: NBHIMASHAKR

Driver No: 8529506580

FSSAI No :

RefBy RAMESHWERJAI

Season: 23-24

Dispatched From: NBHIMASHAKR

Lorry No: MH18BG1875

To: KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3475.00	1077250.00

Sale Rate: 3470.00 + 5.00 Commission

Freight: 0.00

Grade: WHITE BAG ORD S/30 (S2)

Taxable Amount: 1077250.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 231886342254

IGST: 5.00 53862.50

EwayBill ValidDate: 11-01-2025

Rate Diff:/Qntl: 0.00

ElInvoice No: e8573bb6eaf4493caa50f471ebaa60d1280ffbc24090

Other Expense: 0.00

afa04271118cc56a9ef8

Round Off: 0.50

ACK: 122524722498033

Total Amount: 1,131,113.00

TCS %: 0.000 0.00

TCS Net Payable: 1131113.00

### Bank Details:

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

Eleven Lac Thirty One Thousand One Hundred Thirteen 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