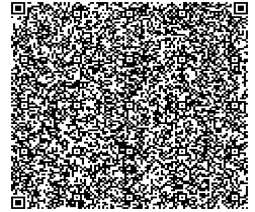




# NAVKAAR TRADERS

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: SB2024-25-17966	Transport Mode: Road
Invoice Date: 15/01/2025 Do No: 19532	Date Of Supply: 15/01/2025
State: Maharashtra State Code: 27	Place Of Supply: MANDAWARI RAJASTHAN
Buyer, RAJENDRA KUMAR PADAM CHAND JAIN MOOL CHAND JOSHI S/O KANHIYA LAL 0 MAIN MARKET	Consigned To, RAJENDRA KUMAR PADAM CHAND JAIN MOOL CHAND JOSHI S/O KANHIYA LAL 0 MAIN MARKET
BillTo, City: MANDAWARI State: RAJASTHAN GST: 08AACFR0080R1ZU State Code: 8 Pan No: AACFR0080R FSSAI No : TAN No :	ShipTo, City: MANDAWARI State: RAJASTHAN GST: 08AACFR0080R1ZU State Code: 8 Pan No: AACFR0080R FSSAI No : TAN No :

Mill Name: ASADASHIV

Driver No:

FSSAI No :

RefBy NARYANI

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: RJ14GR1283

To: MANDAWARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3520.00	1443200.00
Sale Rate:	3500.00 + 20.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1443200.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	251891849692			IGST:	5.00	72160.00	
EwayBill ValidDate:	22/01/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	c60edc8a32f3c06581dd7b8a942ec28b22fc65d2a33			Other Expense:	0.00		
	269418e5988484197f5dc			Round Off:	0.00		
ACK:	122524870253012			Total Amount:	1,515,360.00		
				TCS %:	0.100	1515.00	
				TCS Net Payable:	1516875.00		

### Bank Details:

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

Fifteen Lac Sixteen Thousand Eight Hundred Seventy Five 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