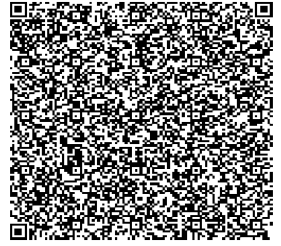




# NAVKAAR TRADERS

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: SB2024-25-20854	Transport Mode: Road
Invoice Date: 18/02/2025 Do No: 22538	Date Of Supply: 18/02/2025
State: Maharashtra State Code: 27	Place Of Supply: PALSANA RAJASTHAN
Buyer, S M TRADERS  BUS STAND SAMRATHPURA	Consigned To, S M TRADERS  BUS STAND SAMRATHPURA
Bill To,  City: PALSANA State: RAJASTHAN GST: 08ABNPA0117E1ZA State Code: 8 Pan No: ABNPA0117E FSSAI No : TAN No :	Ship To,  City: PALSANA State: RAJASTHAN GST: 08ABNPA0117E1ZA State Code: 8 Pan No: ABNPA0117E FSSAI No : TAN No :

Mill Name: ASADASHIV  
FSSAI No :

Driver No: 8690305677

RefBy SUGARSALES  
Dispatched From: ASADASHIV

Season: 24-25  
Lorry No: MH18BZ2240 To: PALSANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3745.00	749000.00
Sale Rate:	3740.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			749000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 291911133183				IGST:		5.00	37450.00
EwayBill ValidDate: 25/02/2025				Rate Diff:/Qntl:			0.00
Invoice No: d01ac3adeb99f7d995156402e685dde8125607cbd3 3d10743615093231c22d26				Other Expense:			0.00
ACK: 122525366434571				Round Off:			0.00
				Total Amount:			786,450.00
				TCS %:		0.000	0.00
				TCS Net Payable:			786450.00

### Bank Details:

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

Seven Lac Eighty Six Thousand Four Hundred Fifty 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory