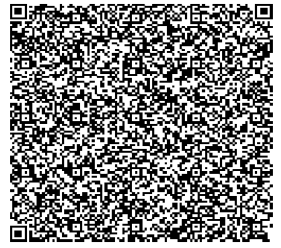




# NAVKAAR TRADERS

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	Insured	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-22699		Transport Mode: Road
Invoice Date: 13/03/2025	Do No: 24584	Date Of Supply: 13/03/2025
State: Maharashtra	State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, ANIL KUMAR MONAJ KUMAR - BAZAR NO 3 KAMAL KA KUA ,BHILWARA		Consigned To, ANIL KUMAR MONAJ KUMAR - BAZAR NO 3 KAMAL KA KUA ,BHILWARA
BillTo, 9252059550		ShipTo, 9252059550
City: BHILWARA State: RAJASTHAN		City: BHILWARA State: RAJASTHAN
GST: 08ADQPS6554C1Z4		GST: 08ADQPS6554C1Z4
State Code: 8 Pan No: ADQPS6554C		State Code: 8 Pan No: ADQPS6554C
FSSAI No :		FSSAI No :
TAN No :		TAN No :

Mill Name: SPARNER Driver No: 6375340173  
FSSAI No :

RefBy ANILMANOJ Season: 24-25  
Dispatched From: SPARNER Lorry No: RJ09GD3228 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3797.00	151880.00
Sale Rate:	3790.00 + 5.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	151880.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 261925329993						Total Amount:	159,474.00
EwayBill ValidDate: 18/03/2025						TCS %:	0.100
Invoice No: 09e80f09be8fc606e0621d0964e13e3bcceb1478c6a						TCS Net Payable:	159633.00
cab33827610d971aadc16							
ACK: 122525737598804							

### Bank Details:

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

One Lac Fifty Nine Thousand Six Hundred Thirty 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory