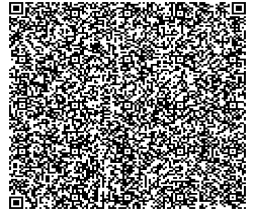




# NAVKAAR TRADERS

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: SB2024-25-16121	Transport Mode: Road
Invoice Date: 27/12/2024 Do No: 17810	Date Of Supply: 27/12/2024
State: Maharashtra State Code: 27	Place Of Supply: PALI RAJASTHAN
Buyer, NARENDRAKUMAR AND COMPANY MAIN BAZAR BillTo, 9414121491 City: PALI State: RAJASTHAN GST: 08AAZPM3697A1Z5 State Code: 8 Pan No: AAZPM3697A FSSAI No : TAN No : JDHN02052B	Consigned To, NARENDRAKUMAR AND COMPANY MAIN BAZAR ShipTo, 9414121491 City: PALI State: RAJASTHAN GST: 08AAZPM3697A1Z5 State Code: 8 Pan No: AAZPM3697A FSSAI No : TAN No : JDHN02052B

Mill Name: ASADASHIV Driver No: 6375933259  
FSSAI No :  
RefBy NARENDERPALI Season: 24-25  
Dispatched From: ASADASHIV Lorry No: RJ19GH7698 To: PALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3377.00	337700.00
Sale Rate:	3370.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			337700.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 271882139342				IGST:	5.00		16885.00
EwayBill ValidDate: 03-01-2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 5b906d74bba0e34a5e54732aee29ed8443fe0169a1				Other Expense:			0.00
3284762547cfe4f9b15885				Round Off:			0.00
ACK: 122424599661018				Total Amount:			354,585.00
				TCS %:	0.000		0.00
				TCS Net Payable:			354585.00

### Bank Details:

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

Three Lac Fifty Four Thousand Five Hundred Eighty 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory