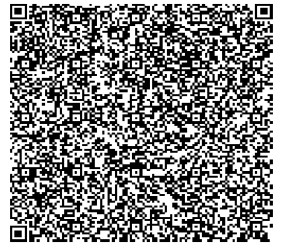




# NAVKAAR TRADERS

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: SB2024-25-20927	Transport Mode: Road
Invoice Date: 19/02/2025 Do No: 22615	Date Of Supply: 19/02/2025
State: Maharashtra State Code: 27	Place Of Supply: KUCHAMAN CITY RAJASTHAN
Buyer, SHIVCHAND DHANNALAL SADAR BAJAR	Consigned To, SHIVCHAND DHANNALAL SADAR BAJAR
BillTo, 9414117522	ShipTo, 9414117522
City: KUCHAMAN CITY State: RAJASTHAN	City: KUCHAMAN CITY State: RAJASTHAN
GST: 08AADPL2278C1ZX	GST: 08AADPL2278C1ZX
State Code: 8 Pan No: AADPL2278C	State Code: 8 Pan No: AADPL2278C
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AKARKAM

Driver No: 9829681631

FSSAI No :

RefBy SHIVDHAN

Season: 24-25

Dispatched From: AKARKAM

Lorry No: RJ50GA2864

To: KUCHAMAN CITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3757.00	788970.00
Sale Rate:	3750.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			788970.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 291911824753				IGST:		5.00	39448.50
EwayBill ValidDate: 26/02/2025				Rate Diff:/Qntl:			0.00
Invoice No: eb3b7d3972b434912db815f18aa3e4055ee34d1db0				Other Expense:			0.00
a42b5b89b5a326ad75b5ff				Round Off:			0.50
ACK: 122525382696889				Total Amount:			828,419.00
				TCS %:		0.000	0.00
				TCS Net Payable:			828419.00

### Bank Details:

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

Eight Lac Twenty Eight Thousand Four Hundred Ninteen 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