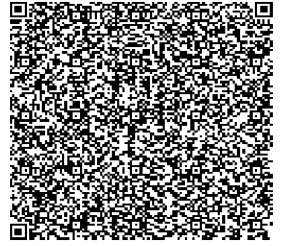




# NAVKAAR TRADERS

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: SB2024-25-22331	Transport Mode: Road
Invoice Date: 09/03/2025 Do No: 24222	Date Of Supply: 09/03/2025
State: Maharashtra State Code: 27	Place Of Supply: MERTA RAJASTHAN
Buyer, NEMICHAND KAVARILAL NAGOR ROAD POST :-MEDTA ROAD DIST:-NAGOR	Consigned To, NEMICHAND KAVARILAL NAGOR ROAD POST :-MEDTA ROAD DIST:-NAGOR
BillTo, 9214923565	ShipTo, 9214923565
City: MERTA State: RAJASTHAN	City: MERTA State: RAJASTHAN
GST: 08AAYPJ0362N1Z2	GST: 08AAYPJ0362N1Z2
State Code: 8 Pan No: AAYPJ0362N	State Code: 8 Pan No: AAYPJ0362N
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AMAHADA Driver No: 6377170521  
FSSAI No :  
RefBy NEMICHANDKAVAR Season: 24-25  
Dispatched From: AMAHADA Lorry No: RJ19GH9041 To: MERTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3805.00	1560050.00
Sale Rate:	3790.00 + 15.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1560050.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 271922584457				IGST:	5.00		78002.50
EwayBill ValidDate: 16/03/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 9c090eb6dc371fd3a09d008d20889ceaa888c207b9				Other Expense:			0.00
882e07ad9815d62c178ab1				Round Off:			0.50
ACK: 122525669230630				Total Amount:			1,638,053.00
				TCS %:	0.100		1638.00
				TCS Net Payable:			1639691.00

### Bank Details:

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

Sixteen Lac Thirty Nine Thousand Six Hundred Ninty One 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