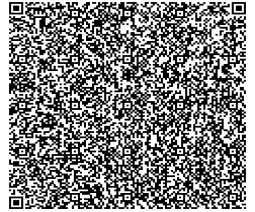




# NAVKAAR TRADERS

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: SB2024-25-14531	Transport Mode: Road
Invoice Date: 07/12/2024 Do No: 16111	Date Of Supply: 07/12/2024
State: Maharashtra State Code: 27	Place Of Supply: SUJANGARH RAJASTHAN
Buyer, ANJANI INDUSTRIES WARD NO. 24 NEAR SHIV SHAKTI MANDIR	Consigned To, ANJANI INDUSTRIES WARD NO. 24 NEAR SHIV SHAKTI MANDIR
BillTo, 9414402105	ShipTo, 9414402105
City: SUJANGARH State: RAJASTHAN	City: SUJANGARH State: RAJASTHAN
GST: 08AAZPB9169L2ZP	GST: 08AAZPB9169L2ZP
State Code: 8 Pan No: AAZPB9169L	State Code: 8 Pan No: AAZPB9169L
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NPRASAD Driver No:  
FSSAI No :  
RefBy BALAJI Season: 24-25  
Dispatched From: NPRASAD Lorry No: RJ50GA4687 To: SUJANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3385.00	710850.00
Sale Rate:	3385.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			710850.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 291871176400				IGST:	5.00		35542.50
EwayBill ValidDate: 13-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 5fc4900d44bfc6b6bdf0f0252e2eaf12f1388e8e4c722				Other Expense:			0.00
d6ce5f0429d93e27252				Round Off:			0.50
ACK: 122424325708837				Total Amount:			746,393.00
				TCS %:	0.100		746.00
				TCS Net Payable:			747139.00

### Bank Details:

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

Seven Lac Fourty Seven Thousand One Hundred Thirty Nine 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