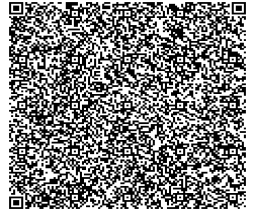




# NAVKAAR TRADERS

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: SB2024-25-18236	Transport Mode: Road
Invoice Date: 17/01/2025 Do No: 19802	Date Of Supply: 17/01/2025
State: Maharashtra State Code: 27	Place Of Supply: RENWAL RAJASTHAN
Buyer, SHRI SHYAM PRODUCT KHASRA NO.-884/724 GRAM -LALASAR TH- KISHANGARH RENWAL BillTo, City: RENWAL State: RAJASTHAN GST: 08CUBPA0744C1ZC State Code: 8 Pan No: CUBPA0744C FSSAI No : TAN No :	Consigned To, SHRI SHYAM PRODUCT KHASRA NO.-884/724 GRAM -LALASAR TH- KISHANGARH RENWAL ShipTo, City: RENWAL State: RAJASTHAN GST: 08CUBPA0744C1ZC State Code: 8 Pan No: CUBPA0744C FSSAI No : TAN No :

Mill Name: SAUTADE Driver No:  
FSSAI No :  
RefBy SUGARSALES Season: 24-25  
Dispatched From: SAUTADE Lorry No: RJ09GE2764 To: RENWAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3595.24	1474048.00
Sale Rate:	4070.00 F.O.R. with GST			Freight:			0.00
Grade:	M/30			Taxable Amount:			1474048.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No:	211893028552			IGST:	5.00		73702.40
EwayBill ValidDate:	24/01/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	59fcaa81b0cd794e11f2c425013a48e05a1c39a58f87			Other Expense:			0.00
	218cd4e46dbcc01d3ed3			Round Off:			-0.40
ACK:	122524899194978			Total Amount:			1,547,750.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1547750.00

### Bank Details:

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

Fifteen Lac Fourty Seven Thousand Seven Hundred Fifty 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