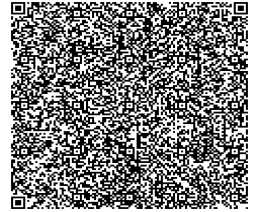




# NAVKAAR TRADERS

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: SB2024-25-19374	Transport Mode: Road
Invoice Date: 29/01/2025 Do No: 21045	Date Of Supply: 29/01/2025
State: Maharashtra State Code: 27	Place Of Supply: KUCHAMAN CITY RAJASTHAN
Buyer, AMIT TRADERS	Consigned To, AMIT TRADERS
GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL KUCHAMAN CITY	GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL KUCHAMAN CITY
BillTo, 9829442700,8560820955	ShipTo, 9829442700,856
City: KUCHAMAN CITY State: RAJASTHAN	City: KUCHAMAN CITY State: RAJASTHAN
GST: 08BUIPM1002R1ZE	GST: 08BUIPM1002R1ZE
State Code: 8 Pan No: BUIPM1002R	State Code: 8 Pan No: BUIPM1002R
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PDAUND Driver No: 8003089982  
FSSAI No :

RefBy AMITTRADERS Season: 23-24  
Dispatched From: PDAUND Lorry No: RJ50GB9596 To: KUCHAMAN CITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3737.00	1158470.00
Sale Rate:	3730.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINE M 2 PP			Taxable Amount:			1158470.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 261899971990				IGST:	5.00		57923.50
EwayBill ValidDate: 04/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: c3afebad61589118740119edac517f750eceb541406				Other Expense:			0.00
c82c5044142ff94c790f7				Round Off:			0.50
ACK: 122525070490494				Total Amount:			1,216,394.00
				TCS %:	0.100		1216.00
				TCS Net Payable:			1217610.00

### Bank Details:

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

Twelve Lac Seventeen Thousand Six Hundred Ten 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