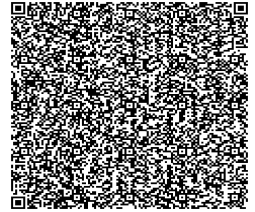




# NAVKAAR TRADERS

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: SB2024-25-18787	Transport Mode: Road
Invoice Date: 22/01/2025 Do No: 20272	Date Of Supply: 22/01/2025
State: Maharashtra State Code: 27	Place Of Supply: FATEPUR SHEKHAVATI RAJASTHAN
Buyer, CHAMARIA BROTHERS BADA BAZAR, NEAR CHAMARIA DAWAIKHANA, FATEHPUR SHEKHAWATI Bill To, City: FATEPUR SHEKH. State: RAJASTHAN GST: 08ABCPC1847N1ZL State Code: 8 Pan No: ABCPC1847N FSSAI No : TAN No :	Consigned To, CHAMARIA BROTHERS BADA BAZAR, NEAR CHAMARIA DAWAIKHANA, FATEHPUR SHEKHAWATI Ship To, City: FATEPUR SHEKHAV State: RAJASTHAN GST: 08ABCPC1847N1ZL State Code: 8 Pan No: ABCPC1847N FSSAI No : TAN No :

Mill Name: APANDHARPUR

Driver No: 9664249736

FSSAI No :

RefBy CHAMARIABROTHERS

Season: 24-25

Dispatched From: APANDHARPUR

Lorry No: RJ07GD9792

To: FATEPUR SHEKHAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3607.00	1118170.00
Sale Rate:	3600.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1118170.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231895651307				IGST:	5.00		55908.50
EwayBill ValidDate: 30/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 6e218361e93de92726055cbbbdaf6b0783073b40d8				Other Expense:			0.00
35e4ac72996739698df451				Round Off:			0.50
ACK: 122524961305134				Total Amount:			1,174,079.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1174079.00

### Bank Details:

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

Eleven Lac Seventy Four Thousand Seventy 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory