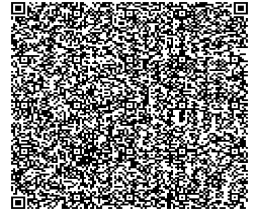




# NAVKAAR TRADERS

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: SB2024-25-18674	Transport Mode: Road
Invoice Date: 21/01/2025 Do No: 20314	Date Of Supply: 21/01/2025
State: Maharashtra State Code: 27	Place Of Supply: NASIRABAD RAJASTHAN
Buyer, ANIL TRADERS NEW ANAJ MANDI,SUBHASH GANJ,DIST AJMER	Consigned To, ANIL TRADERS NEW ANAJ MANDI,SUBHASH GANJ,DIST AJMER
BillTo, 9413993013,7821006519	ShipTo, 9413993013,782
City: NASIRABAD State: RAJASTHAN	City: NASIRABAD State: RAJASTHAN
GST: 08AAWPG4836E1ZF	GST: 08AAWPG4836E1ZF
State Code: 8 Pan No: AAWPG4836E	State Code: 8 Pan No: AAWPG4836E
FSSAI No :	FSSAI No :
TAN No : JDHA03472A	TAN No : JDHA03472A

Mill Name: SAUTADE Driver No: 9649398078  
FSSAI No :  
RefBy ANILNAS Season: 24-25  
Dispatched From: SAUTADE Lorry No: RJ19GJ6349 To: NASIRABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	240.00	50	480	3600.00	864000.00
Sale Rate:	3590.00 + 10.00 Commission						0.00
Grade:	SUPER S/30 (S1)						864000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 211895090814						IGST:	43200.00
EwayBill ValidDate: 27/01/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 6aea59e7986ce415542b579197c79c691fc6a84617						Other Expense:	0.00
560de85ca5fb9251af558f						Round Off:	0.00
ACK: 122524947587671						Total Amount:	907,200.00
						TCS %:	0.000
						TCS Net Payable:	907200.00

### Bank Details:

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

Nine Lac Seven Thousand Two Hundred 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  
*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory