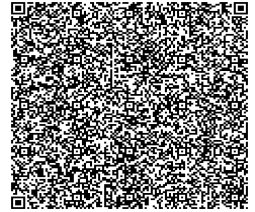




# NAVKAAR TRADERS

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: SB2024-25-18412	Transport Mode: Road
Invoice Date: 18/01/2025 Do No: 19824	Date Of Supply: 18/01/2025
State: Maharashtra State Code: 27	Place Of Supply: SHAHPURA RAJASTHAN
Buyer, TRIVENI TRADING COMPANY SHOP NO 14 C , GON MANDI YARD, SHAHPURA	Consigned To, TRIVENI TRADING COMPANY SHOP NO 14 C , GON MANDI YARD, SHAHPURA
Bill To, City: SHAHPURA State: RAJASTHAN GST: 08BFQPS9499D1ZF State Code: 8 Pan No: BFQPS9499D FSSAI No : TAN No :	Ship To, City: SHAHPURA State: RAJASTHAN GST: 08BFQPS9499D1ZF State Code: 8 Pan No: BFQPS9499D FSSAI No : TAN No :

Mill Name: AKARKAM Driver No: 8290733356  
FSSAI No :  
RefBy SUGARSALES Season: 24-25  
Dispatched From: AKARKAM Lorry No: RJ14GQ9007 To: SHAHPURA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3587.62	717524.00
Sale Rate:	4067.00 F.O.R. with GST					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	717524.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	211893682556					IGST:	35876.20
EwayBill ValidDate:	25/01/2025					Rate Diff:/Qntl:	0.00
Invoice No:	9dab8d8717d1e003155cc19874cdcf41bfde2b8e68f					Other Expense:	0.00
	38bda794ad7a0caf8796c					Round Off:	-0.20
ACK:	122524914271091					Total Amount:	753,400.00
						TCS %:	0.000
						TCS Net Payable:	753400.00

### Bank Details:

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

Seven Lac Fifty Three Thousand Four 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory