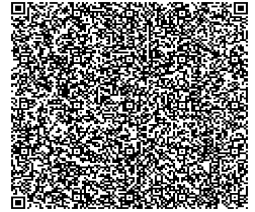




# NAVKAAR TRADERS

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: SB2024-25-15634	Transport Mode: Road
Invoice Date: 23/12/2024 Do No: 17209	Date Of Supply: 23/12/2024
State: Maharashtra State Code: 27	Place Of Supply: MAHWA RAJASTHAN
Buyer, JAGDISH PRASAD VISHANU KUMAR COMPANY ANAJ MANDI	Consigned To, JAGDISH PRASAD VISHANU KUMAR COMPANY ANAJ MANDI
Bill To, City: MAHWA State: RAJASTHAN GST: 08AABFJ2488E1ZE State Code: 8 Pan No: AABFJ2488E FSSAI No : TAN No :	Ship To, City: MAHWA State: RAJASTHAN GST: 08AABFJ2488E1ZE State Code: 8 Pan No: AABFJ2488E FSSAI No : TAN No :

Mill Name: APANDHARPUR  
FSSAI No :

Driver No: 8168348886

RefBy NARYANI

Season: 24-25

Dispatched From: APANDHARPUR

Lorry No: RJ14GQ2759

To: MAHWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	105.00	50	210	3380.00	354900.00
Sale Rate:	3360.00 + 20.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			354900.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 241879273753				IGST:		5.00	17745.00
EwayBill ValidDate: 30-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 6c9a315c8f3b6a14e845191efd3f754c585dbbc2e311				Other Expense:			0.00
ccf77561c8ffa12f67b5				Round Off:			0.00
ACK: 122424527050154				Total Amount:			372,645.00
				TCS %:		0.000	0.00
				TCS Net Payable:			372645.00

### Bank Details:

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

Three Lac Seventy Two Thousand Six Hundred Fourty Five 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