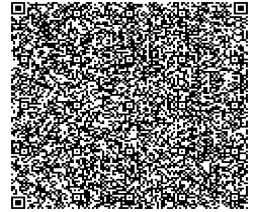




# NAVKAAR TRADERS

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: SB2024-25-18708	Transport Mode: Road
Invoice Date: 21/01/2025 Do No: 20379	Date Of Supply: 21/01/2025
State: Maharashtra State Code: 27	Place Of Supply: CHOMU RAJASTHAN
Buyer, GOPI CHAND CHHAJU RAM 6 NEW ANAJ MANDI CHOMU	Consigned To, GOPI CHAND CHHAJU RAM 6 NEW ANAJ MANDI CHOMU
Bill To, City: CHOMU State: RAJASTHAN GST: 08ABIPA0955H1ZV State Code: 8 Pan No: ABIPA0955H FSSAI No : TAN No :	Ship To, City: CHOMU State: RAJASTHAN GST: 08ABIPA0955H1ZV State Code: 8 Pan No: ABIPA0955H FSSAI No : TAN No :

Mill Name: SAUTADE Driver No: 9511512327  
FSSAI No :  
RefBy SUGARSALES Season: 24-25  
Dispatched From: SAUTADE Lorry No: RJ09GF3583 To: CHOMU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3704.76	778000.00
Sale Rate:	4195.00 F.O.R. with GST			Freight:			0.00
Grade:	M/30			Taxable Amount:			778000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 251895174983				IGST:	5.00		38900.00
EwayBill ValidDate: 28/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 640866a1219e9f7e1dccc89ca663cd26f4c2f404f71a				Other Expense:			0.00
e03992eb9161f2641060				Round Off:			0.00
ACK: 122524949706863				Total Amount:			816,900.00
				TCS %:	0.000		0.00
				TCS Net Payable:			816900.00

### Bank Details:

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

Eight Lac Sixteen Thousand Nine 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