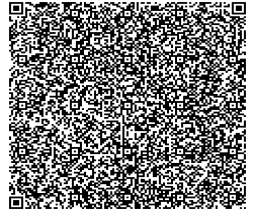




# NAVKAAR TRADERS

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: SB2024-25-15620	Transport Mode: Road
Invoice Date: 22/12/2024 Do No: 17301	Date Of Supply: 22/12/2024
State: Maharashtra State Code: 27	Place Of Supply: PARBATSAR RAJASTHAN
Buyer, DINESH AND COMPANY  KISHANGARH ROAD, PARBATSAR, NAGAU, RAJASTHAN, 341512 BillTo,  City: PARBATSAR State: RAJASTHAN GST: 08AAEHD3837Q1ZT State Code: 8 Pan No: AAEHD3837Q FSSAI No : TAN No :	Consigned To, DINESH AND COMPANY  KISHANGARH ROAD, PARBATSAR, NAGAU, RAJASTHAN, 341512  ShipTo,  City: PARBATSAR State: RAJASTHAN GST: 08AAEHD3837Q1ZT State Code: 8 Pan No: AAEHD3837Q FSSAI No : TAN No :

Mill Name: NBHIMASHAKR  
FSSAI No :

Driver No: 9784584097

RefBy GORDHANLALLOHIYA

Season: 23/24

Dispatched From: NBHIMASHAKR

Lorry No: RJ27GF0092

To: PARBATSAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3432.00	1201200.00
Sale Rate:	3425.00 + 7.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	1201200.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 221879191491				IGST:	5.00	60060.00	
EwayBill ValidDate: 28-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: b8a5387c1a2397d1aa90d24bb61b8ad5fa17ac9d35				Other Expense:		0.00	
58b5b9b2b2aab386122f4d				Round Off:		0.00	
ACK: 122424525615391				Total Amount:		1,261,260.00	
				TCS %:	0.100	1261.00	
				TCS Net Payable:		1262521.00	

### Bank Details:

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

Twelve Lac Sixty Two Thousand Five Hundred Twenty One 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