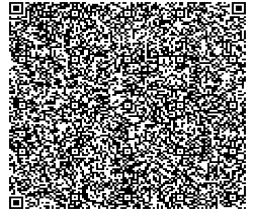




# NAVKAAR TRADERS

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: SB2024-25-15250	Transport Mode: Road
Invoice Date: 17/12/2024 Do No: 16846	Date Of Supply: 17/12/2024
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, SHRI GITA INDUSTRIES BASSI VICOO BASSI INDUSTRIAL AREAAGRA ROAD	Consigned To, SHRI GITA INDUSTRIES BASSI VICOO BASSI INDUSTRIAL AREAAGRA ROAD
BillTo, 09352179402	ShipTo, 09352179402
City: JAIPUR State: RAJASTHAN	City: JAIPUR State: RAJASTHAN
GST: 08ABXPD5044M1Z4	GST: 08ABXPD5044M1Z4
State Code: 8 Pan No: ABXPD5044M	State Code: 8 Pan No: ABXPD5044M
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: APANDHARPUR Driver No: 9079015900  
FSSAI No :  
RefBy NARYANI Season: 24-25  
Dispatched From: APANDHARPUR Lorry No: RJ09GD4720 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3376.00	692080.00
Sale Rate:	3335.00 + 41.00 Commission						0.00
Grade:	ORD S/30 (S2)						692080.00
						CGST:	0.00
						SGST:	0.00
						IGST:	34604.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 241876773016						Total Amount:	726,684.00
EwayBill ValidDate: 25-12-2024						TCS %:	0.000
Invoice No: 2cdb09c89ee76759dbb1607ea7d468c5dcb57c54b1						TCS Net Payable:	726684.00
89791c1e052519f332bd1f							
ACK: 122424466844485							

### Bank Details:

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

Seven Lac Twenty Six Thousand Six Hundred Eighty Four 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