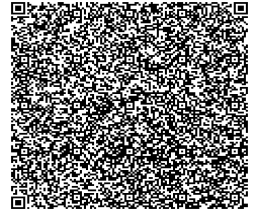




# NAVKAAR TRADERS

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: SB2024-25-16130	Transport Mode: Road
Invoice Date: 27/12/2024 Do No: 17790	Date Of Supply: 27/12/2024
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, BHAVDEEP AND COMPANY MANDORE MANDI	Consigned To, BHAVDEEP AND COMPANY MANDORE MANDI
BillTo, 9950360000	ShipTo, 9950360000
City: JODHPUR State: RAJASTHAN	City: JODHPUR State: RAJASTHAN
GST: 08AEEPS1204A1Z5	GST: 08AEEPS1204A1Z5
State Code: 8 Pan No: AEEPS1204A	State Code: 8 Pan No: AEEPS1204A
FSSAI No :	FSSAI No :
TAN No : JDHS00472D	TAN No : JDHS00472D

Mill Name: ASADASHIV

Driver No: 9079713213

FSSAI No :

RefBy BHAVDEEP

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: RJ19GJ6345

To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3367.00	336700.00
Sale Rate:	3360.00 + 7.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	336700.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 241882281363				IGST:	5.00	16835.00	
EwayBill ValidDate: 03-01-2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 9d1d45572214f171c285066486aa451fc2db5282926				Other Expense:		0.00	
11b6630f999b0e41b2f32				Round Off:		0.00	
ACK: 122424603408185				Total Amount:		353,535.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		353535.00	

### Bank Details:

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

Three Lac Fifty Three Thousand Five Hundred Thirty 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