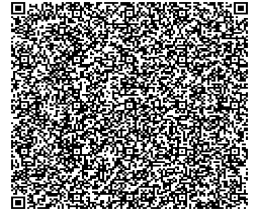




# NAVKAAR TRADERS

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: SB2024-25-18261	Transport Mode: Road
Invoice Date: 17/01/2025 Do No: 19891	Date Of Supply: 17/01/2025
State: Maharashtra State Code: 27	Place Of Supply: DAUSA RAJASTHAN
Buyer, KOOLWAL TRADING COMPANY NEW MANDI GEEJGADH ROAD SIKENDRA CHHORAHA TEH-SIKRAI BillTo, City: DAUSA State: RAJASTHAN GST: 08ACIPG2855K1ZD State Code: 8 Pan No: ACIPG2855K FSSAI No : TAN No :	Consigned To, KOOLWAL TRADING COMPANY NEW MANDI GEEJGADH ROAD SIKENDRA CHHORAHA TEH-SIKRAI ShipTo, City: DAUSA State: RAJASTHAN GST: 08ACIPG2855K1ZD State Code: 8 Pan No: ACIPG2855K FSSAI No : TAN No :

Mill Name: ASADASHIV  
FSSAI No :

Driver No: 9823073256

RefBy NARYANI

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: RJ14GR1059

To: DAUSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3505.00	1051500.00
Sale Rate:	3485.00 + 20.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1051500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	211893068417			IGST:	5.00	52575.00	
EwayBill ValidDate:	24/01/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	c0da590b4f33da24b2192049c5b44de0c248976f148			Other Expense:	0.00		
	ceebb29375684d92c0c22			Round Off:	0.00		
ACK:	122524900135093			Total Amount:	1,104,075.00		
				TCS %:	0.100	1104.00	
				TCS Net Payable:	1105179.00		

### Bank Details:

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

Eleven Lac Five Thousand One Hundred Seventy Nine 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