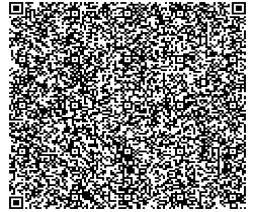




# NAVKAAR TRADERS

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: SB2024-25-16141	Transport Mode: Road
Invoice Date: 27/12/2024 Do No: 17798	Date Of Supply: 27/12/2024
State: Maharashtra State Code: 27	Place Of Supply: NOHAR RAJASTHAN
Buyer, SHYAM SUNDER SURENDER KUMAR MAIN MARKET NEAR - STATE BANK OF INDIA NOHAR	Consigned To, SHYAM SUNDER SURENDER KUMAR MAIN MARKET NEAR - STATE BANK OF INDIA NOHAR
BillTo, 9828622500	ShipTo, 9828622500
City: NOHAR State: RAJASTHAN	City: NOHAR State: RAJASTHAN
GST: 08AMIPK7255P1ZA	GST: 08AMIPK7255P1ZA
State Code: 8 Pan No: AMIPK7255P	State Code: 8 Pan No: AMIPK7255P
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PDAUND Driver No: 8302174961  
FSSAI No :  
RefBy SHYAMSUNDERSURENDRA Season: 23/24  
Dispatched From: PDAUND Lorry No: RJ21GB6249 To: NOHAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3492.00	1222200.00
Sale Rate:	3485.00 + 7.00 Commission						0.00
Grade:	REFINED SUPER S/30 (S1)						1222200.00
						CGST:	0.00
						SGST:	0.00
						IGST:	61110.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 291882434652						Total Amount:	1,283,310.00
EwayBill ValidDate: 05-01-2025						TCS %:	0.000
ElInvoice No: f53b34b548ae47d765855defeeca37103eda8badb0f696e596c6e6dec36a8ab4						TCS Net Payable:	1283310.00
ACK: 122424606817597							

### Bank Details:

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

Twelve Lac Eighty Three Thousand Three Hundred Ten 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