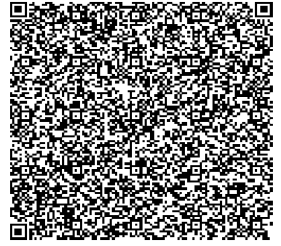




# NAVKAAR TRADERS

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: SB2024-25-21079   | Transport Mode: Road   |
| Invoice Date: 21/02/2025 Do No: 22757   | Date Of Supply: 21/02/2025   |
| State: Maharashtra State Code: 27   | Place Of Supply: BIKANER RAJASTHAN   |
| Buyer,<br>BHANWARLAL GIRJASHANKAR<br><br>SAMTA NAGAR BEHIND OF PNB BANK A 82 SAMTA NAGAR BIKANER A 82 SHRI GANGANAGAR ROAD<br>BillTo, 9414324683<br><br>City: BIKANER State: RAJASTHAN<br>GST: 08ABHPA3185G2ZT<br>State Code: 8 Pan No: ABHPA3185G<br>FSSAI No :<br>TAN No : JDHL01725D | Consigned To,<br>BHANWARLAL GIRJASHANKAR<br><br>SAMTA NAGAR BEHIND OF PNB BANK A 82 SAMTA NAGAR BIKANER A 82 SHRI GANGANAGAR ROAD<br>ShipTo, 9414324683<br><br>City: BIKANER State: RAJASTHAN<br>GST: 08ABHPA3185G2ZT<br>State Code: 8 Pan No: ABHPA3185G<br>FSSAI No :<br>TAN No : JDHL01725D |

Mill Name: PDAUND Driver No: 8949400677  
FSSAI No :  
RefBy BHANWARLAL Season: 24/25  
Dispatched From: PDAUND Lorry No: RJ50GB2669 To: BIKANER

| Particulars   | Brand Name                | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value        |
|---|---------------------------|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG   |                           | 17011490 | 420.00 | 50          | 840  | 3822.00          | 1605240.00   |
| Sale Rate:  | 3815.00 + 7.00 Commission |          |        |             |      |                  | 0.00         |
| Grade:  | REFINED SUPER S/30 (S1)   |          |        |             |      |                  | 1605240.00   |
|   |                           |          |        |             |      | CGST:            | 0.00         |
|   |                           |          |        |             |      | SGST:            | 0.00         |
| Eway Bill No: 251913138887                                |                           |          |        |             |      | IGST:            | 80262.00     |
| EwayBill ValidDate: 01/03/2025                            |                           |          |        |             |      | Rate Diff:/Qntl: | 0.00         |
| ElInvoice No: d55d9c5a21496c5ce66972d4d1de8a2f7882ff5251b |                           |          |        |             |      | Other Expense:   | 0.00         |
| c6fbfc0984bf433d5af5d                                     |                           |          |        |             |      | Round Off:       | 0.00         |
| ACK: 122525413448210                                      |                           |          |        |             |      | Total Amount:    | 1,685,502.00 |
|   |                           |          |        |             |      | TCS %:           | 0.000        |
|   |                           |          |        |             |      | TCS Net Payable: | 1685502.00   |

### Bank Details:

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

Sixteen Lac Eighty Five Thousand Five Hundred Two 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