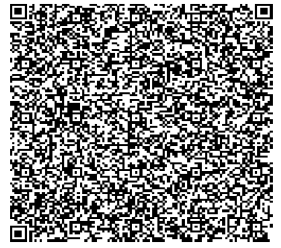




# NAVKAAR TRADERS

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: SB2024-25-23391   | Transport Mode: Road  |
| Invoice Date: 24/03/2025 Do No: 25346   | Date Of Supply: 24/03/2025  |
| State: Maharashtra State Code: 27   | Place Of Supply: BIKANER RAJASTHAN  |
| Buyer,<br>SHREE PARSHWANATH TRADERS<br>01, SHREE PARSHWANATH TRADERS, SHANICHAR<br>MANDIR KE PASS WALI GALI, PUGAL FANTA,<br>BilTo,<br>City: BIKANER State: RAJASTHAN<br>GST: 08A00PJ0772J1ZL<br>State Code: 8 Pan No: A00PJ0772J<br>FSSAI No :<br>TAN No : | Consigned To,<br>SHREE PARSHWANATH TRADERS<br>01, SHREE PARSHWANATH TRADERS, SHANICHAR MANDIR KE<br>PASS WALI GALI, PUGAL FANTA,<br>ShipTo,<br>City: BIKANER State: RAJASTHAN<br>GST: 08A00PJ0772J1ZL<br>State Code: 8 Pan No: A00PJ0772J<br>FSSAI No :<br>TAN No : |

Mill Name: ASHRIPUR  
FSSAI No :

Driver No: 9358614192

RefBy SHREEPARSHWANATH  
Dispatched From: ASHRIPUR

Season: 24-25  
Lorry No: RJ50GA5895 To: BIKANER

| Particulars  | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags  | Rate    | Value        |
|--|---------------------------|----------|--------|------------------|-------|---------|--------------|
| SUGAR 50 KG  |                           | 17011490 | 410.00 | 50               | 820   | 3807.00 | 1560870.00   |
| Sale Rate:   | 3800.00 + 7.00 Commission |          |        | Freight:         |       |         | 0.00         |
| Grade:   | SUPER S/30 (S1)4          |          |        | Taxable Amount:  |       |         | 1560870.00   |
|  |                           |          |        | CGST:            | 0.00  |         | 0.00         |
|  |                           |          |        | SGST:            | 0.00  |         | 0.00         |
| Eway Bill No: 291931211360                               |                           |          |        | IGST:            | 5.00  |         | 78043.50     |
| EwayBill ValidDate: 01/04/2025                           |                           |          |        | Rate Diff:/Qntl: |       |         | 0.00         |
| ElInvoice No: b6ec53690520e7e60d4aa523c513b712a87b3774e9 |                           |          |        | Other Expense:   |       |         | 0.00         |
| 8fa409780e6ca43ce83d2a                                   |                           |          |        | Round Off:       |       |         | 0.50         |
| ACK: 122525881243144                                     |                           |          |        | Total Amount:    |       |         | 1,638,914.00 |
|  |                           |          |        | TCS %:           | 0.100 |         | 1639.00      |
|  |                           |          |        | TCS Net Payable: |       |         | 1640553.00   |

### Bank Details:

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

Sixteen Lac Fourty Thousand Five Hundred Fifty Three 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