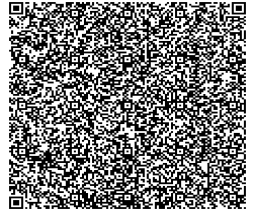




# NAVKAAR TRADERS

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: SB2024-25-19720	Transport Mode: Road
Invoice Date: 03/02/2025 Do No: 21315	Date Of Supply: 03/02/2025
State: Maharashtra State Code: 27	Place Of Supply: HINDAUNCITY RAJASTHAN
Buyer, RIAAAN ENTERPRISES BAYANA ROAD TIKAKUND HANUMAN JI K PASS HINDAUN CITY BillTo, City: HINDAUNCITY State: RAJASTHAN GST: 08DZEPK1401F1ZU State Code: 8 Pan No: DZEPK1401F FSSAI No : TAN No :	Consigned To, RIAAAN ENTERPRISES BAYANA ROAD TIKAKUND HANUMAN JI K PASS HINDAUN CITY ShipTo, City: HINDAUNCITY State: RAJASTHAN GST: 08DZEPK1401F1ZU State Code: 8 Pan No: DZEPK1401F FSSAI No : TAN No :

Mill Name: L21LATURU1  
FSSAI No :

Driver No: 7976992577

RefBy NARYANI

Season: 24-25

Dispatched From: L21LATURU1

Lorry No: RJ09GC0745

To: HINDAUNCITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3687.00	737400.00
Sale Rate:	3680.00 + 7.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	211902391952						
EwayBill ValidDate:	11/02/2025						
ElInvoice No:	9d079ac948c1e55968724145dfc67f8e7eac06b34b6 6d928c11a9a4e6d363c1f						
ACK:	122525137710705						
Freight:							0.00
Taxable Amount:							737400.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	36870.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							774,270.00
TCS %:						0.000	0.00
TCS Net Payable:							774270.00

### Bank Details:

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

Seven Lac Seventy Four Thousand Two Hundred Seventy 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