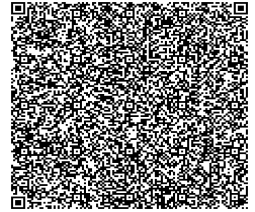




# NAVKAAR TRADERS

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: SB2024-25-15249	Transport Mode: Road
Invoice Date: 17/12/2024 Do No: 16845	Date Of Supply: 17/12/2024
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, SHRI GITA INDUSTRIES BASSI VICOO BASSI INDUSTRIAL AREAAGRA ROAD	Consigned To, SHRI GITA INDUSTRIES BASSI VICOO BASSI INDUSTRIAL AREAAGRA ROAD
BillTo, 09352179402	ShipTo, 09352179402
City: JAIPUR State: RAJASTHAN	City: JAIPUR State: RAJASTHAN
GST: 08ABXPD5044M1Z4	GST: 08ABXPD5044M1Z4
State Code: 8 Pan No: ABXPD5044M	State Code: 8 Pan No: ABXPD5044M
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: APANDHARPUR Driver No: 9079015900  
FSSAI No :  
RefBy NARYANI Season: 24-25  
Dispatched From: APANDHARPUR Lorry No: RJ09GD4720 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3400.00	714000.00
Sale Rate:	3360.00 + 40.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			714000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201876772037				IGST:	5.00		35700.00
EwayBill ValidDate: 25-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 62ea48f66acf256a3cc4482b498b399d73167c3c825				Other Expense:			0.00
3dc354ac41df94c0a287c				Round Off:			0.00
ACK: 122424466817773				Total Amount:			749,700.00
				TCS %:	0.000		0.00
				TCS Net Payable:			749700.00

### Bank Details:

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

Seven Lac Fourty Nine Thousand Seven Hundred 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