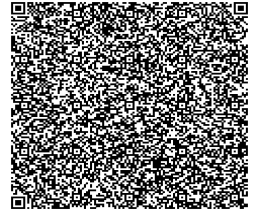




# NAVKAAR TRADERS

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: SB2024-25-18160	Transport Mode: Road
Invoice Date: 16/01/2025 Do No: 19711	Date Of Supply: 16/01/2025
State: Maharashtra State Code: 27	Place Of Supply: MERTA RAJASTHAN
Buyer, DHARMCHAND SANDEEPKUMAR NEW MANDIMAIN BAZAR BillTo, 9414119256 City: MERTA State: RAJASTHAN GST: 08AAKPJ8166C1ZL State Code: 8 Pan No: AAKPJ8166C FSSAI No : TAN No : JDHD02090E	Consigned To, DHARMCHAND SANDEEPKUMAR NEW MANDIMAIN BAZAR ShipTo, 9414119256 City: MERTA State: RAJASTHAN GST: 08AAKPJ8166C1ZL State Code: 8 Pan No: AAKPJ8166C FSSAI No : TAN No : JDHD02090E

Mill Name: K GUPPI Driver No: 9664028684  
FSSAI No :

RefBy DHARAMSANDEEP Season: 24/25  
Dispatched From: K GUPPI Lorry No: RJ19GG5888 To: MERTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3487.00	1464540.00
Sale Rate:	3480.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1464540.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231892573583				IGST:	5.00		73227.00
EwayBill ValidDate: 24/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 79782b192c6220cfb2e26e62148f6e6709eb1b8e8fb				Other Expense:			0.00
c8324e723ae96469f728a				Round Off:			0.00
ACK: 122524887984545				Total Amount:			1,537,767.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1537767.00

### Bank Details:

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

Fifteen Lac Thirty Seven Thousand Seven Hundred Sixty Seven 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