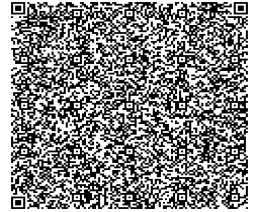




# NAVKAAR TRADERS

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: SB2024-25-18100	Transport Mode: Road
Invoice Date: 16/01/2025 Do No: 19597	Date Of Supply: 16/01/2025
State: Maharashtra State Code: 27	Place Of Supply: JHUNJHUNU RAJASTHAN
Buyer, GINDARAM PURSHOTTAMLAL CHAWANI BAZAR JHUNJHUNU	Consigned To, GINDARAM PURSHOTTAMLAL CHAWANI BAZAR JHUNJHUNU
Bill To, City: JHUNJHUNU State: RAJASTHAN GST: 08AYQPP4941F1ZZ State Code: 8 Pan No: AYQPP4941F FSSAI No : TAN No :	Ship To, City: JHUNJHUNU State: RAJASTHAN GST: 08AYQPP4941F1ZZ State Code: 8 Pan No: AYQPP4941F FSSAI No : TAN No :

Mill Name: ASADASHIV  
FSSAI No :

Driver No: 9413388403

RefBy GINDARAM PUR  
Dispatched From: ASADASHIV

Lorry No: RJ07GE5049  
Season: 24-25  
To: JHUNJHUNU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	380.00	50	760	3477.00	1321260.00
<hr/>							
Sale Rate:	3470.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1321260.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	221892396903			IGST:		5.00	66063.00
EwayBill ValidDate:	24/01/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	b01e0989992f2275bfe3a368ecb033345dedc7868ba			Other Expense:			0.00
	419caad9689d54e943533			Round Off:			0.00
ACK:	122524883682223			Total Amount:			1,387,323.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1387323.00

### Bank Details:

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

Thirteen Lac Eighty Seven Thousand Three Hundred Twenty 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  
*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory