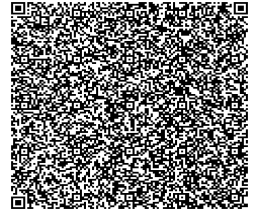




# NAVKAAR TRADERS

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: SB2024-25-15795	Transport Mode: Road
Invoice Date: 24/12/2024 Do No: 17499	Date Of Supply: 24/12/2024
State: Maharashtra State Code: 27	Place Of Supply: PIPARCITY RAJASTHAN
Buyer, P A JAIN  C/O JAWARILAL MALI 0 UCHIYADA ROAD	Consigned To, P A JAIN  C/O JAWARILAL MALI 0 UCHIYADA ROAD
BillTo, 7023491568	ShipTo, 7023491568
City: PIPARCITY State: RAJASTHAN	City: PIPARCITY State: RAJASTHAN
GST: 08AHAPK7497G1Z0	GST: 08AHAPK7497G1Z0
State Code: 8 Pan No: AHAPK7497G	State Code: 8 Pan No: AHAPK7497G
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: KJAWHARKOL

Driver No: 7340282532

FSSAI No :

RefBy P.A.JAIN

Season: 23-24

Dispatched From: KJAWHARKOL

Lorry No: RJ19GH6939

To: PIPARCITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3442.00	344200.00
Sale Rate:	3425.00 + 17.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			344200.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 221880281864				IGST:	5.00		17210.00
EwayBill ValidDate: 01-01-2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 05534903b06cc2a93001c3ae45de0fee2ac389dcec1				Other Expense:			0.00
c531f3350acfe826aabc3				Round Off:			0.00
ACK: 122424552856745				Total Amount:			361,410.00
				TCS %:	0.000		0.00
				TCS Net Payable:			361410.00

### Bank Details:

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

Three Lac Sixty One Thousand Four Hundred Ten 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