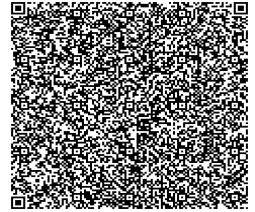




# NAVKAAR TRADERS

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: SB2024-25-17363	Transport Mode: Road
Invoice Date: 11/01/2025 Do No: 19137	Date Of Supply: 11/01/2025
State: Maharashtra State Code: 27	Place Of Supply: NOHAR RAJASTHAN
Buyer, SHANKAR LAL PAWAN KUMAR PROP. SHANKAR LAL PAWAN KUMAR SBBJ ROAD NOHAR BillTo, City: NOHAR State: RAJASTHAN GST: 08AEMPS4104F1ZI State Code: 8 Pan No: AEMPS4104F FSSAI No : TAN No :	Consigned To, SHANKAR LAL PAWAN KUMAR PROP. SHANKAR LAL PAWAN KUMAR SBBJ ROAD NOHAR ShipTo, City: NOHAR State: RAJASTHAN GST: 08AEMPS4104F1ZI State Code: 8 Pan No: AEMPS4104F FSSAI No : TAN No :

Mill Name: PGAURI Driver No: 7296886984  
FSSAI No :  
RefBy SHANKAR PAWAN Season: 24-25  
Dispatched From: PGAURI Lorry No: RJ50GA6984 To: NOHAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	155.00	50	310	3527.00	546685.00
Sale Rate:	3520.00 + 7.00 Commission						0.00
Grade:	REFINED S/30 (S2)						546685.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 231889727180						IGST:	27334.25
EwayBill ValidDate: 19/01/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 4d9595628f69fb5e566e60053a827cae9a6215397c2						Other Expense:	0.00
edc0e063e7e1578f149d0						Round Off:	-0.25
ACK: 122524818168178						Total Amount:	574,019.00
						TCS %:	0.000
						TCS Net Payable:	574019.00

### Bank Details:

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

Five Lac Seventy Four Thousand Nineteen 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