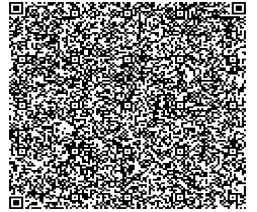




# NAVKAAR TRADERS

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: SB2024-25-17015	Transport Mode: Road
Invoice Date: 07/01/2025 Do No: 18814	Date Of Supply: 07/01/2025
State: Maharashtra State Code: 27	Place Of Supply: HANUMANGARH RAJASTHAN
Buyer, PAWAN KUMAR AND BROTHERS SHOP NO. 175 BLOCK M, NAI MANDI PILIBANGA	Consigned To, PAWAN KUMAR AND BROTHERS SHOP NO. 175 BLOCK M, NAI MANDI PILIBANGA
Bill To, City: HANUMANGARH State: RAJASTHAN GST: 08AAXFP3050G1ZY State Code: 8 Pan No: AAXFP3050G FSSAI No : TAN No :	Ship To, City: HANUMANGARH State: RAJASTHAN GST: 08AAXFP3050G1ZY State Code: 8 Pan No: AAXFP3050G FSSAI No : TAN No :

Mill Name: PDAUND Driver No: 6375477809  
FSSAI No :  
RefBy SAM BHAGA Season: 23-24  
Dispatched From: PDAUND Lorry No: RJ07GD1985 To: HANUMANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3537.00	442125.00
Sale Rate:	3530.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINED SR1 S/30 (S1)			Taxable Amount:			442125.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231887663901				IGST:	5.00		22106.25
EwayBill ValidDate: 16/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 289986320352d66bbfa140a998e22a34523158d95c				Other Expense:			0.00
15fedf9fe54cf4b030d5e				Round Off:			-0.25
ACK: 122524761575535				Total Amount:			464,231.00
				TCS %:	0.000		0.00
				TCS Net Payable:			464231.00

### Bank Details:

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

Four Lac Sixty Four Thousand Two Hundred Thirty One 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