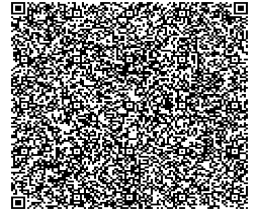




# NAVKAAR TRADERS

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	Insured	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-17888		Transport Mode: Road
Invoice Date: 14/01/2025	Do No: 19515	Date Of Supply: 14/01/2025
State: Maharashtra	State Code: 27	Place Of Supply: JALALABAD PUNJAB
Buyer, CHAKTI ENTERPRISES		Consigned To, CHAKTI ENTERPRISES
MUKSAR ROAD		MUKSAR ROAD
BillTo, 9815760463		ShipTo, 9815760463
City: JALALABAD State: PUNJAB		City: JALALABAD State: PUNJAB
GST: 03AHWPK5242K1Z0		GST: 03AHWPK5242K1Z0
State Code: 3 Pan No: AHWPK5242K		State Code: 3 Pan No: AHWPK5242K
FSSAI No :		FSSAI No :
TAN No :		TAN No :

Mill Name: SAUTADE Driver No: 8619202965  
FSSAI No :  
RefBy MADANLALKISHANLAL Season: 24-25  
Dispatched From: SAUTADE Lorry No: RJ07GE6108 To: JALALABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3421.00	855250.00
Sale Rate:	3411.00 + 7.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	855250.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 251891372635				IGST:	5.00	42762.50	
EwayBill ValidDate: 24/01/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: b53f90545e24966206e49ac60555f96ba623e4dedc6				Other Expense:		0.00	
058682d21d34ae7773537				Round Off:		0.50	
ACK: 122524858205970				Total Amount:		898,013.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		898013.00	

### Bank Details:

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

Eight Lac Ninty Eight Thousand Thirteen 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