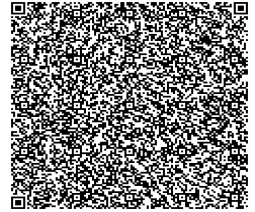




# NAVKAAR TRADERS

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: SB2024-25-17310  | Transport Mode: Road   |
| Invoice Date: 10/01/2025 Do No: 19051  | Date Of Supply: 10/01/2025   |
| State: Maharashtra State Code: 27  | Place Of Supply: DAUSA RAJASTHAN   |
| Buyer,<br>R K ENTERPRISES<br>KANETI HOUSE 222 MARUTI COLONY DAUSA  | Consigned To,<br>R K ENTERPRISES<br>KANETI HOUSE 222 MARUTI COLONY DAUSA   |
| Bill To,<br>City: DAUSA State: RAJASTHAN<br>GST: 08AMJPR5786P2ZT<br>State Code: 8 Pan No: AMJPR5786P<br>FSSAI No :<br>TAN No : | Ship To,<br>City: DAUSA State: RAJASTHAN<br>GST: 08AMJPR5786P2ZT<br>State Code: 8 Pan No: AMJPR5786P<br>FSSAI No :<br>TAN No : |

Mill Name: PDAUND  
FSSAI No :

Driver No:

RefBy NARYANI

Season: 23-24

Dispatched From: PDAUND

Lorry No: RJ51GA3531

To: DAUSA

| Particulars         | Brand Name   | HSN/ACS  | Quntal | Packing(kg)      | Bags  | Rate    | Value      |
|---------------------|--|----------|--------|------------------|-------|---------|------------|
| SUGAR 50 KG         |  | 17011490 | 205.00 | 50               | 410   | 3585.00 | 734925.00  |
| Sale Rate:          | 3565.00 + 20.00 Commission   |          |        | Freight:         |       |         | 0.00       |
| Grade:              | REFINED M2   |          |        | Taxable Amount:  |       |         | 734925.00  |
|                     |  |          |        | CGST:            | 0.00  |         | 0.00       |
|                     |  |          |        | SGST:            | 0.00  |         | 0.00       |
| Eway Bill No:       | 281889320674   |          |        | IGST:            | 5.00  |         | 36746.25   |
| EwayBill ValidDate: | 17/01/2025   |          |        | Rate Diff:/Qntl: |       |         | 0.00       |
| ElInvoice No:       | 3e57d91dd4d68efc225f5a1429f4c3b7c90958e472d<br>3fb596a20795f6b7d578b |          |        | Other Expense:   |       |         | 0.00       |
| ACK:                | 122524807844935  |          |        | Round Off:       |       |         | -0.25      |
|                     |  |          |        | Total Amount:    |       |         | 771,671.00 |
|                     |  |          |        | TCS %:           | 0.100 |         | 772.00     |
|                     |  |          |        | TCS Net Payable: |       |         | 772443.00  |

### Bank Details:

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

Seven Lac Seventy Two Thousand Four Hundred Fourty 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory