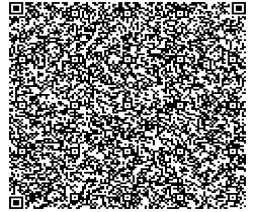




# NAVKAAR TRADERS

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: SB2024-25-16749	Transport Mode: Road
Invoice Date: 04/01/2025 Do No: 18507	Date Of Supply: 04/01/2025
State: Maharashtra State Code: 27	Place Of Supply: SALASAR RAJASTHAN
Buyer, SHREERAM SUSHILKUMAR SALASAR NEAR BARODA GRAMIN BNK	Consigned To, SHREERAM SUSHILKUMAR SALASAR NEAR BARODA GRAMIN BNK
BillTo, 9413875231	ShipTo, 9413875231
City: SALASAR State: RAJASTHAN	City: SALASAR State: RAJASTHAN
GST: 08ADDP4188N1ZV	GST: 08ADDP4188N1ZV
State Code: 8 Pan No: ADDPP4188N	State Code: 8 Pan No: ADDPP4188N
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PDAUND Driver No:  
FSSAI No :  
RefBy SUGARSALES Season: 23-24  
Dispatched From: PDAUND Lorry No: RJ09GC7899 To: SALASAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3550.48	1065144.00
Sale Rate:	4003.00 F.O.R. with GST						0.00
Grade:	REFINED SR1 S/30 (S1)						1065144.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 261886209479						IGST:	5.00
EwayBill ValidDate: 11-01-2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 52390b331e3cc7d0a0b1937e12393d407ad90b3e7c						Other Expense:	0.00
e4ab6963e6d0ffd24a8c8b						Round Off:	-0.20
ACK: 122524719605925						Total Amount:	1,118,401.00
						TCS %:	0.100
						TCS Net Payable:	1119519.00

### Bank Details:

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

Eleven Lac Ninteen Thousand Five Hundred Ninteen 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