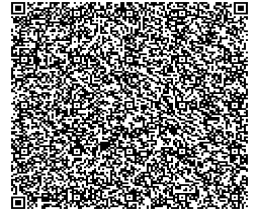




# NAVKAAR TRADERS

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: SB2024-25-16180	Transport Mode: Road
Invoice Date: 28/12/2024 Do No: 17886	Date Of Supply: 28/12/2024
State: Maharashtra State Code: 27	Place Of Supply: GAYA BIHAR
Buyer, MANGALAM ENTERPRISES NA 38/29 NA MIRSAFAYAT ROAD GAYA	Consigned To, MANGALAM ENTERPRISES NA 38/29 NA MIRSAFAYAT ROAD GAYA
Bill To, City: GAYA State: BIHAR GST: 10AJKPK1842M2Z9 State Code: 10 Pan No: AJKPK1842M FSSAI No : TAN No :	Ship To, City: GAYA State: BIHAR GST: 10AJKPK1842M2Z9 State Code: 10 Pan No: AJKPK1842M FSSAI No : TAN No :

Mill Name: NJAIBHAVANI  
FSSAI No :

Driver No:

RefBy RAHUL AKOLA  
Dispatched From: NJAIBHAVANI

Lorry No: CG08AY8198  
Season: 23-24  
To: GAYA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3395.00	1188250.00
Sale Rate:	3395.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	1188250.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	211882712116					IGST:	5.00
EwayBill ValidDate:	05-01-2025					Rate Diff:/Qntl:	0.00
ElInvoice No:	cd6136d3f82c46d46a4e192ad13fb62c93e0bb90e18					Other Expense:	0.00
	0abfcbcc3c0ccc2b94e53					Round Off:	0.50
ACK:	122424614078315					Total Amount:	1,247,663.00
						TCS %:	0.000
						TCS Net Payable:	1247663.00

### Bank Details:

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

Twelve Lac Fourty Seven Thousand Six Hundred Sixty 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory