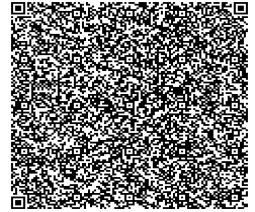




# NAVKAAR TRADERS

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: SB2024-25-18284	Transport Mode: Road
Invoice Date: 17/01/2025 Do No: 19874	Date Of Supply: 17/01/2025
State: Maharashtra State Code: 27	Place Of Supply: DHOLPUR RAJASTHAN
Buyer, NATHI LAL MANOJ KUMAR MOHALLA BADA PEER SAHAB PURANA SHAHAR	Consigned To, NATHI LAL MANOJ KUMAR MOHALLA BADA PEER SAHAB PURANA SHAHAR
Bill To, City: DHOLPUR State: RAJASTHAN GST: 08AGCPL9022H1ZG State Code: 8 Pan No: AGCPL9022H FSSAI No : TAN No :	Ship To, City: DHOLPUR State: RAJASTHAN GST: 08AGCPL9022H1ZG State Code: 8 Pan No: AGCPL9022H FSSAI No : TAN No :

Mill Name: PDAUND Driver No:  
FSSAI No :  
RefBy HAZARILAL PAWAN Season: 24-25  
Dispatched From: PDAUND Lorry No: RJ11GC2648 To: DHOLPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3695.00	184750.00
Sale Rate:	3695.00 + 0.00 Commission			Freight:			0.00
Grade:	M R 1 PP			Taxable Amount:			184750.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201893144970				IGST:	5.00		9237.50
EwayBill ValidDate: 24/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: d2bc7383b550674c9c12c6a5e282fa7e2e692f43499				Other Expense:			0.00
e3efb77ad9f552185771f				Round Off:			0.50
ACK: 122524902099032				Total Amount:			193,988.00
				TCS %:	0.000		0.00
				TCS Net Payable:			193988.00

### Bank Details:

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

One Lac Ninty Three Thousand Nine Hundred Eighty Eight 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