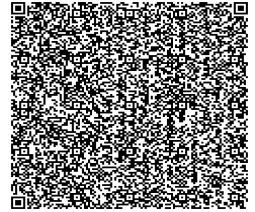




# NAVKAAR TRADERS

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: SB2024-25-19185	Transport Mode: Road
Invoice Date: 27/01/2025 Do No: 20824	Date Of Supply: 27/01/2025
State: Maharashtra State Code: 27	Place Of Supply: SUMERPUR RAJASTHAN
Buyer, SHAH CHHOGALAL BHUBAJI BHERU CHOWKMAIN BAZAR	Consigned To, SHAH CHHOGALAL BHUBAJI BHERU CHOWKMAIN BAZAR
BillTo, 9929381973	ShipTo, 9929381973
City: SUMERPUR State: RAJASTHAN	City: SUMERPUR State: RAJASTHAN
GST: 08AAAHC2723E1ZW	GST: 08AAAHC2723E1ZW
State Code: 8 Pan No: AAAHC2723E	State Code: 8 Pan No: AAAHC2723E
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: MRNBHIMAPATAS  
FSSAI No :

Driver No: 8290544329

RefBy CBSUM

Season: 24-25

Dispatched From: MRNBHIMAPATAS

Lorry No: RJ19GE8349

To: SUMERPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3407.00	1175415.00
Sale Rate:	3400.00 + 7.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1175415.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 231898676901				IGST:	5.00	58770.75	
EwayBill ValidDate: 03/02/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 160f4258276c0c7256b303f50c3b079a15fa9481c19				Other Expense:		0.00	
9356e74868357a47624a1				Round Off:		0.25	
ACK: 122525036960078				Total Amount:		1,234,186.00	
				TCS %:	0.100	1234.00	
				TCS Net Payable:		1235420.00	

### Bank Details:

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

Twelve Lac Thirty Five Thousand Four Hundred Twenty 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