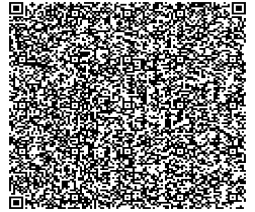




# NAVKAAR TRADERS

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: SB2024-25-15901	Transport Mode: Road
Invoice Date: 25/12/2024 Do No: 17425	Date Of Supply: 25/12/2024
State: Maharashtra State Code: 27	Place Of Supply: CHITTORGARH RAJASTHAN
Buyer, SHREE SURABHI TRADING COMPANY NEAR BANK OF BARODA,MANGALWAR	Consigned To, SHREE SURABHI TRADING COMPANY NEAR BANK OF BARODA,MANGALWAR
Bill To, City: CHITTORGARH State: RAJASTHAN GST: 08ACSPT3012F1ZI State Code: 8 Pan No: ACSPT3012F FSSAI No : TAN No : JDHS19544A	Ship To, City: CHITTORGARH State: RAJASTHAN GST: 08ACSPT3012F1ZI State Code: 8 Pan No: ACSPT3012F FSSAI No : TAN No : JDHS19544A

Mill Name: PMASKOBA  
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: RJ27GD5214

To: CHITTORGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3470.00	1075700.00
Sale Rate:	3470.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	1075700.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 271880800226				IGST:	5.00	53785.00	
EwayBill ValidDate: 30-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: c06a4fdacb69a23376b091442555d4e76718c8c911b				Other Expense:		0.00	
e26ca508be7f5a118da62				Round Off:		0.00	
ACK: 122424565236358				Total Amount:		1,129,485.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1129485.00	

### Bank Details:

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

Eleven Lac Twenty Nine Thousand Four Hundred Eighty Five 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