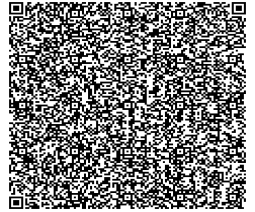




# NAVKAAR TRADERS

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: SB2024-25-17976	Transport Mode: Road
Invoice Date: 15/01/2025 Do No: 19378	Date Of Supply: 15/01/2025
State: Maharashtra State Code: 27	Place Of Supply: CHAKSU RAJASTHAN
Buyer, SHIV SHAKTI TRADERS VILLAGE - BHAWANIPURA KHAJALPURA	Consigned To, SHIV SHAKTI TRADERS VILLAGE - BHAWANIPURA KHAJALPURA
Bill To, City: CHAKSU State: RAJASTHAN GST: 08AFSPY1519H1ZV State Code: 8 Pan No: AFSPY1519H FSSAI No : TAN No :	Ship To, City: CHAKSU State: RAJASTHAN GST: 08AFSPY1519H1ZV State Code: 8 Pan No: AFSPY1519H FSSAI No : TAN No :

Mill Name: SAUTADE Driver No:  
FSSAI No :  
RefBy SUGARSALES Season: 24-25  
Dispatched From: SAUTADE Lorry No: RJ09GC9978 To: CHAKSU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3443.81	344381.00
Sale Rate:	3926.00 F.O.R. with GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			344381.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201891875861				IGST:	5.00		17219.05
EwayBill ValidDate: 22/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 9d48acddb7375f9b7e172a1f36a27db4189986bdd3				Other Expense:			0.00
bd4f63d5876fd55b7d919				Round Off:			-0.05
ACK: 122524870880931				Total Amount:			361,600.00
				TCS %:	0.000		0.00
				TCS Net Payable:			361600.00

### Bank Details:

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

Three Lac Sixty One Thousand Six Hundred 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