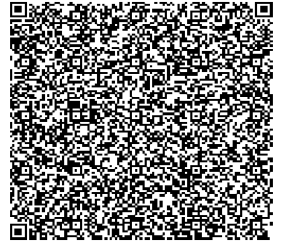




# NAVKAAR TRADERS

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: SB2024-25-22633	Transport Mode: Road
Invoice Date: 13/03/2025 Do No: 24490	Date Of Supply: 13/03/2025
State: Maharashtra State Code: 27	Place Of Supply: SUJANGHAD RAJASTHAN
Buyer, RAMLAL MUNDADA AND SONS INSTROM MARKETGHANTA GHAR CHOWK	Consigned To, RAMLAL MUNDADA AND SONS INSTROM MARKETGHANTA GHAR CHOWK
BillTo, 9412212173	ShipTo, 9412212173
City: SUJANGHAD State: RAJASTHAN	City: SUJANGHAD State: RAJASTHAN
GST: 08AABFR3332H1ZF	GST: 08AABFR3332H1ZF
State Code: 8 Pan No: AABFR3332H	State Code: 8 Pan No: AABFR3332H
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AMALINAGAR  
FSSAI No :

Driver No: 9829942861

RefBy JAYPRAKASH  
Dispatched From: AMALINAGAR

Season: 24/25  
Lorry No: RJ50GA9100 To: SUJANGHAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3772.00	773260.00
Sale Rate:	3765.00 + 7.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	261924923684						
EwayBill ValidDate:	20/03/2025						
ElInvoice No:	4fdc06440f8fb884279d7e963c89d126c4071019711 df62eafe7567927b007cf						
ACK:	122525727206834						
Freight:							0.00
Taxable Amount:							773260.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	38663.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							811,923.00
TCS %:						0.100	812.00
TCS Net Payable:							812735.00

### Bank Details:

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

Eight Lac Twelve Thousand Seven Hundred Thirty 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