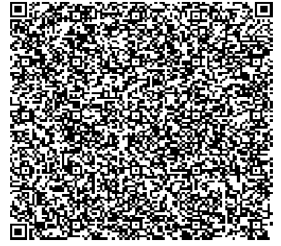




# NAVKAAR TRADERS

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: SB2024-25-20587	Transport Mode: Road
Invoice Date: 14/02/2025 Do No: 22357	Date Of Supply: 14/02/2025
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, MAHALAXMI PASHU AAHAR RIICO INDUSTRIAL AREA S-19 NEAR SPL -159 III RD PHASE BORANADA VILLAGE AND POST- BORANADA BillTo, City: JODHPUR State: RAJASTHAN GST: 08BIUPC8932N1ZF State Code: 8 Pan No: BIUPC8932N FSSAI No : TAN No :	Consigned To, MAHALAXMI PASHU AAHAR RIICO INDUSTRIAL AREA S-19 NEAR SPL -159 III RD PHASE BORANADA VILLAGE AND POST- BORANADA ShipTo, City: JODHPUR State: RAJASTHAN GST: 08BIUPC8932N1ZF State Code: 8 Pan No: BIUPC8932N FSSAI No : TAN No :

Mill Name: A LOKNETE Driver No: 6350276814  
FSSAI No :  
RefBy MAHALAXMIAAHAR Season: 24-25  
Dispatched From: A LOKNETE Lorry No: RJ19GJ4532 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3712.00	1521920.00
Sale Rate:	3705.00 + 7.00 Commission						0.00
Grade:	SUPER S/30 (S1)						1521920.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 241908896674						IGST:	5.00
EwayBill ValidDate: 21/02/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: d2d77eca90c82c6f79df9c45c364faf58a9c6da69d03						Other Expense:	0.00
4565e15066863b0062f0						Round Off:	0.00
ACK: 122525315675927						Total Amount:	1,598,016.00
						TCS %:	0.100
						TCS Net Payable:	1599614.00

### Bank Details:

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

Fifteen Lac Ninty Nine Thousand Six Hundred Fourteen 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