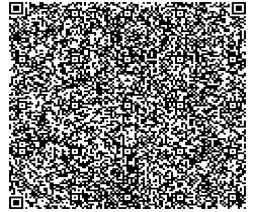




# NAVKAAR TRADERS

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: SB2024-25-18240	Transport Mode: Road
Invoice Date: 17/01/2025 Do No: 19836	Date Of Supply: 17/01/2025
State: Maharashtra State Code: 27	Place Of Supply: NASIRABAD RAJASTHAN
Buyer, GOPALJI KALYANMAL 1194 SUBHASH GANJ BillTo, 9414008034 City: NASIRABAD State: RAJASTHAN GST: 08AABFG9943P1ZO State Code: 8 Pan No: AABFG9943P FSSAI No : TAN No :	Consigned To, GOPALJI KALYANMAL 1194 SUBHASH GANJ ShipTo, 9414008034 City: NASIRABAD State: RAJASTHAN GST: 08AABFG9943P1ZO State Code: 8 Pan No: AABFG9943P FSSAI No : TAN No :

Mill Name: SAUTADE Driver No: 9413132484  
FSSAI No :

RefBy GOPALJI Season: 24-25  
Dispatched From: SAUTADE Lorry No: RJ19GK5685 To: NASIRABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	315.00	50	630	3580.00	1127700.00
Sale Rate:	3580.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1127700.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 251893038959				IGST:	5.00		56385.00
EwayBill ValidDate: 23/01/2025				Rate Diff:/Qntl:			0.00
Invoice No: 8af0263347e612e801cb4a6260b0f9276129397011a				Other Expense:			0.00
8a37ff9464a6cf3bdafcc				Round Off:			0.00
ACK: 122524899426202				Total Amount:			1,184,085.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1184085.00

### Bank Details:

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

Eleven Lac Eighty Four Thousand 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory