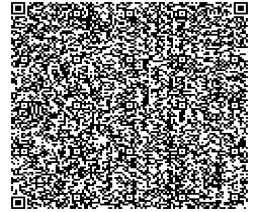




# NAVKAAR TRADERS

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: SB2024-25-14606  | Transport Mode: Road  |
| Invoice Date: 09/12/2024 Do No: 16207  | Date Of Supply: 09/12/2024  |
| State: Maharashtra State Code: 27  | Place Of Supply: GAROTH MADHYA PRADESH  |
| Buyer,<br>RAJESH ENTERPRISES<br><br>MAIN BAZAR<br><br>BillTo,<br><br>City: GAROTH State: MADHYA PRADESH<br>GST: 23AGEPR6709D1ZK<br>State Code: 23 Pan No: AGEPR6709D<br>FSSAI No :<br>TAN No : | Consigned To,<br>RAJESH ENTERPRISES<br><br>MAIN BAZAR<br><br>ShipTo,<br><br>City: GAROTH State: MADHYA PRADESH<br>GST: 23AGEPR6709D1ZK<br>State Code: 23 Pan No: AGEPR6709D<br>FSSAI No :<br>TAN No : |

Mill Name: ASADASHIV  
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 24/25

Dispatched From: ASADASHIV

Lorry No: RJ17GA6889

To: GAROTH

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value     |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG |            | 17011490 | 100.00 | 50          | 200  | 3375.00 | 337500.00 |

Sale Rate: 3375.00 + 0.00 Commission  
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 337500.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 16875.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 354,375.00

TCS %: 0.000 0.00

TCS Net Payable: 354375.00

Eway Bill No: 261871847114

EwayBill ValidDate: 14-12-2024

ElInvoice No: 61402b8eb4d220910a23a190c44caca6646fbc340f4  
e83e7282b1beb38f9bac6

ACK: 122424343529748

### Bank Details:

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

Three Lac Fifty Four Thousand Three Hundred Seventy 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