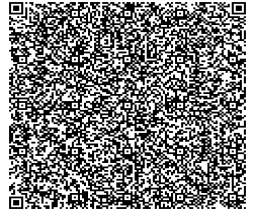




# NAVKAAR TRADERS

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: SB2024-25-16995	Transport Mode: Road
Invoice Date: 07/01/2025 Do No: 18688	Date Of Supply: 07/01/2025
State: Maharashtra State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, KULDEEP TRADERS  SHOP NO 85 GROUND FLOOR GON MANDI SPINING MILL KE SAMNE , MANDI PRAANGAN BHILWARA BillTo,  City: BHILWARA State: RAJASTHAN GST: 08AGKPA5281D1ZM State Code: 8 Pan No: AGKPA5281D FSSAI No : TAN No :	Consigned To, KULDEEP TRADERS  SHOP NO 85 GROUND FLOOR GON MANDI SPINING MILL KE SAMNE , MANDI PRAANGAN BHILWARA ShipTo,  City: BHILWARA State: RAJASTHAN GST: 08AGKPA5281D1ZM State Code: 8 Pan No: AGKPA5281D FSSAI No : TAN No :

Mill Name: PVENKATESH  
FSSAI No :

Driver No: 9511594327

RefBy SAWALIYATRADERS

Season: 24/25

Dispatched From: PVENKATESH

Lorry No: RJ06GD2254

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3715.00	222900.00
<hr/>							
Sale Rate:	3710.00 + 5.00 Commission			Freight:			0.00
Grade:	L/30			Taxable Amount:			222900.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	241887555461			IGST:		5.00	11145.00
EwayBill ValidDate:	12/01/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	494488a96f2ff2d34226114c7d5f3f926d6137fb3daba			Other Expense:			0.00
	8e0f36145bc4e103c56			Round Off:			0.00
ACK:	122524758583437			Total Amount:			234,045.00
				TCS %:		0.000	0.00
				TCS Net Payable:			234045.00

### Bank Details:

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

Two Lac Thirty Four Thousand Fourty 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