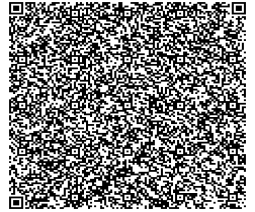




# NAVKAAR TRADERS

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: SB2024-25-19332	Transport Mode: Road
Invoice Date: 29/01/2025 Do No: 20952	Date Of Supply: 29/01/2025
State: Maharashtra State Code: 27	Place Of Supply: BANDIKUI RAJASTHAN
Buyer, TANUJ ENTERPRISES PNB BANK KE SAAMANE SYALAWAS KHURD SIKENDRA ROAD BANDIKUI TEH-BASWA BillTo, City: BANDIKUI State: RAJASTHAN GST: 08AVRPG4581G1Z7 State Code: 8 Pan No: AVRPG4581G FSSAI No : TAN No :	Consigned To, TANUJ ENTERPRISES PNB BANK KE SAAMANE SYALAWAS KHURD SIKENDRA ROAD BANDIKUI TEH-BASWA ShipTo, City: BANDIKUI State: RAJASTHAN GST: 08AVRPG4581G1Z7 State Code: 8 Pan No: AVRPG4581G FSSAI No : TAN No :

Mill Name: ASADASHIV  
FSSAI No :

Driver No:

RefBy NARYANI

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: RJ25GA5767

To: BANDIKUI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	5.00	50	10	3660.00	18300.00
Sale Rate:	3640.00 + 20.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			18300.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231899762986				IGST:	5.00		915.00
EwayBill ValidDate: 05/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: d1150f630a5748d769fc1249e055e0c7c206e731eab				Other Expense:			0.00
c0624f51ee1a1d2b987d9				Round Off:			0.00
ACK: 122525065240123				Total Amount:			19,215.00
				TCS %:	0.000		0.00
				TCS Net Payable:			19215.00

### Bank Details:

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

Nineteen Thousand Two Hundred Fifteen 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