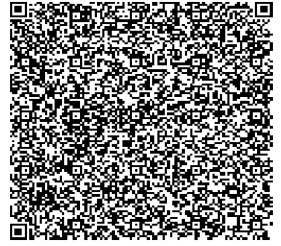




# NAVKAAR TRADERS

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: SB2024-25-21440	Transport Mode: Road
Invoice Date: 25/02/2025 Do No: 23197	Date Of Supply: 25/02/2025
State: Maharashtra State Code: 27	Place Of Supply: NAGAU R RAJASTHAN
Buyer, PUKHRAJ HIRACHAND AND COMPANY NEW MANDIMAIN BAZAR BillTo, 9214043241,9509594894 City: NAGAU R State: RAJASTHAN GST: 08AABFP2490E1Ze State Code: 8 Pan No: AABFP2490E FSSAI No : TAN No :	Consigned To, PUKHRAJ HIRACHAND AND COMPANY NEW MANDIMAIN BAZAR ShipTo, 9214043241,950 City: NAGAU R State: RAJASTHAN GST: 08AABFP2490E1Ze State Code: 8 Pan No: AABFP2490E FSSAI No : TAN No :

Mill Name: AAMBALIKA  
FSSAI No :

Driver No: 8000040170

RefBy PUKHRAJHIRACHAND

Season: 24-25

Dispatched From: AAMBALIKA

Lorry No: RJ07GD5626

To: NAGAU R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3762.00	1523610.00
<hr/>							
Sale Rate:	3755.00 + 7.00 Commission			Freight:			0.00
Grade:	24-25 SUPER S/30 (S1)			Taxable Amount:			1523610.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	281915469669			IGST:		5.00	76180.50
EwayBill ValidDate:	04/03/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	c6fc5de43e54bce0041ddcf477dbb9b4c8a327f5e308			Other Expense:			0.00
	18b7390c4aa999dff8c			Round Off:			0.50
ACK:	122525467942357			Total Amount:			1,599,791.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1599791.00

### Bank Details:

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

Fifteen Lac Ninty Nine Thousand Seven Hundred Ninty One 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