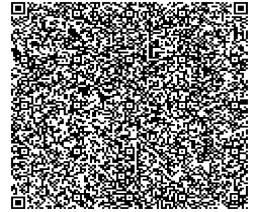




# NAVKAAR TRADERS

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: SB2024-25-17875	Transport Mode: Road
Invoice Date: 14/01/2025 Do No: 19496	Date Of Supply: 14/01/2025
State: Maharashtra State Code: 27	Place Of Supply: DAUSA RAJASTHAN
Buyer, MOOL CHAND MURLIDHAR CO MANGANJ RAJASTAN	Consigned To, MOOL CHAND MURLIDHAR CO MANGANJ RAJASTAN
Bill To, City: DAUSA State: RAJASTHAN GST: 08ABMPJ4075H1ZF State Code: 8 Pan No: ABMPJ4075H FSSAI No : TAN No :	Ship To, City: DAUSA State: RAJASTHAN GST: 08ABMPJ4075H1ZF State Code: 8 Pan No: ABMPJ4075H FSSAI No : TAN No :

Mill Name: KSONHIRA  
FSSAI No :

Driver No:

RefBy NARYANI

Season: 23/24

Dispatched From: KSONHIRA

Lorry No: RJ14GR5507

To: DAUSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3520.00	721600.00
<hr/>							
Sale Rate:	3500.00 + 20.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			721600.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	221891331653			IGST:		5.00	36080.00
EwayBill ValidDate:	23/01/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	9d1d3d541ee453d3a33a37eddad0739476d89afccd			Other Expense:			0.00
	9e1866b37b1788e9f456ee			Round Off:			0.00
ACK:	122524857056702			Total Amount:			757,680.00
				TCS %:		0.000	0.00
				TCS Net Payable:			757680.00

### Bank Details:

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

Seven Lac Fifty Seven Thousand Six Hundred Eighty 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