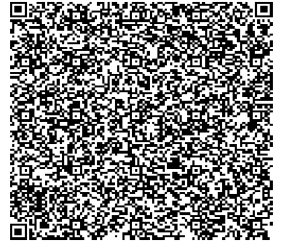




# NAVKAAR TRADERS

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: SB2024-25-22257	Transport Mode: Road
Invoice Date: 08/03/2025 Do No: 24190	Date Of Supply: 08/03/2025
State: Maharashtra State Code: 27	Place Of Supply: VIJAYNAGAR RAJASHTAN
Buyer, KANHAYALAL GYANCHAND BAPU BAJAR / VIJAYNAGARDIST / AJMER	Consigned To, KANHAYALAL GYANCHAND BAPU BAJAR / VIJAYNAGARDIST / AJMER
BillTo, 9414982105	ShipTo, 9414982105
City: VIJAYNAGAR State: RAJASHTAN	City: VIJAYNAGAR State: RAJASHTAN
GST: 08ABXPJ5929K1ZS	GST: 08ABXPJ5929K1ZS
State Code: Pan No: ABXPJ5929K	State Code: 8 Pan No: ABXPJ5929K
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: K CHIKODI Driver No: 8955231860  
FSSAI No :

RefBy KANHAYALGYAN Season: 24-25  
Dispatched From: K CHIKODI Lorry No: RJ19GG3389 To: VIJAYNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3847.00	1596505.00
Sale Rate:	3830.00 + 17.00 Commission						0.00
Grade:	SUPER S/30 (S1)						1596505.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 201922138310						IGST:	79825.25
EwayBill ValidDate: 18/03/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 0664e2260b9d85495714098664e9ec40e88ca058f2						Other Expense:	0.00
4978826daac9abdfdda89b						Round Off:	-0.25
ACK: 122525657869527						Total Amount:	1,676,330.00
						TCS %:	0.000
						TCS Net Payable:	1676330.00

### Bank Details:

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

Sixteen Lac Seventy Six Thousand Three Hundred Thirty 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory