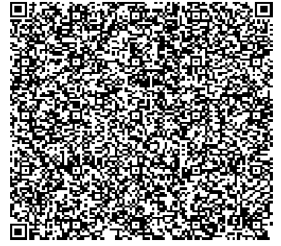




# NAVKAAR TRADERS

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: SB2024-25-21355	Transport Mode: Road
Invoice Date: 25/02/2025 Do No: 23128	Date Of Supply: 25/02/2025
State: Maharashtra State Code: 27	Place Of Supply: NEEM KA THANA RAJASHTAN
Buyer, KANNYALAL HARINARAYAN KAPIL MANDI.DIS.SIKAR	Consigned To, KANNYALAL HARINARAYAN KAPIL MANDI.DIS.SIKAR
BillTo, 9414972757	ShipTo, 9414972757
City: NEEM KA THANA State: RAJASHTAN	City: NEEM KA THANA State: RAJASHTAN
GST: 08AHUPS6517R1Z2	GST: 08AHUPS6517R1Z2
State Code: Pan No: AHUPS6517R	State Code: 8 Pan No: AHUPS6517R
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: SAUTADE Driver No: 9079087767  
FSSAI No :

RefBy KANNHARI Season: 24-25  
Dispatched From: SAUTADE Lorry No: RJ19GJ0799 To: NEEM KA THANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3750.00	337500.00
Sale Rate:	3750.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			337500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
				IGST:		5.00	16875.00
				Rate Diff:/Qntl:			0.00
				Other Expense:			0.00
				Round Off:			0.00
Eway Bill No: 261915032775				Total Amount:			354,375.00
EwayBill ValidDate: 05/03/2025				TCS %:		0.100	354.00
ElInvoice No: c75df04207f2d84f60386a2a1b68b7e9e77e29232e1 e601da5bc983f5320c653				TCS Net Payable:			354729.00
ACK: 122525456067605							

### Bank Details:

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

Three Lac Fifty Four Thousand Seven Hundred Twenty Nine 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