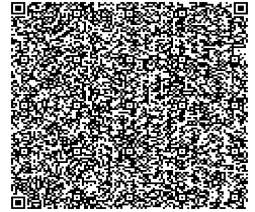




# NAVKAAR TRADERS

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: SB2024-25-18972	Transport Mode: Road
Invoice Date: 24/01/2025 Do No: 20533	Date Of Supply: 24/01/2025
State: Maharashtra State Code: 27	Place Of Supply: BIDASAR RAJASTHAN
Buyer, MANOJKUMAR SURENDRAKUMAR HIGHSCHOOL ROADINDRA CHOWK	Consigned To, MANOJKUMAR SURENDRAKUMAR HIGHSCHOOL ROADINDRA CHOWK
BillTo, 9929596732	ShipTo, 9929596732
City: BIDASAR State: RAJASTHAN	City: BIDASAR State: RAJASTHAN
GST: 08aidPP0346f1zh	GST: 08aidPP0346f1zh
State Code: 8 Pan No: AIDPP0346F	State Code: 8 Pan No: AIDPP0346F
FSSAI No :	FSSAI No :
TAN No : SHLA00322A	TAN No : SHLA00322A

Mill Name: ATAKALI Driver No: 9014659267  
FSSAI No :  
RefBy MANOJSURENDER Season: 24-25  
Dispatched From: ATAKALI Lorry No: RJ27GE1250 To: BIDASAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3607.00	1478870.00
Sale Rate:	3600.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1478870.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231896992797				IGST:	5.00		73943.50
EwayBill ValidDate: 31/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: a97c4effb163754aaf27b12db0ad84d790895302237				Other Expense:			0.00
c0485d4c040cf477bc931				Round Off:			0.50
ACK: 122524994086866				Total Amount:			1,552,814.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1552814.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Fifteen Lac Fifty Two Thousand Eight Hundred Fourteen 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