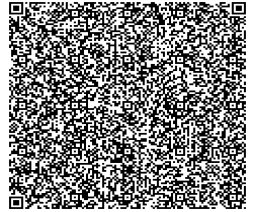




# NAVKAAR TRADERS

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: SB2024-25-16920	Transport Mode: Road
Invoice Date: 07/01/2025 Do No: 18647	Date Of Supply: 07/01/2025
State: Maharashtra State Code: 27	Place Of Supply: DEOLI RAJASTHAN
Buyer, RAM RAJESHWAR BALKISHAN AND COMPANY JYOTI COLONY, GRAM PANCHAYAT UNCHA KHASRA NO-991 PLOT NO-5 TH. JAHAJPUR BillTo, City: DEOLI State: RAJASTHAN GST: 08AOKPV9439C1ZE State Code: 8 Pan No: AOKPV9439C FSSAI No : TAN No :	Consigned To, RAM RAJESHWAR BALKISHAN AND COMPANY JYOTI COLONY, GRAM PANCHAYAT UNCHA KHASRA NO-991 PLOT NO-5 TH. JAHAJPUR ShipTo, City: DEOLI State: RAJASTHAN GST: 08AOKPV9439C1ZE State Code: 8 Pan No: AOKPV9439C FSSAI No : TAN No :

Mill Name: AKEWAD  
FSSAI No :

Driver No: 7976992577

RefBy SUGARSALES

Season: 24-25

Dispatched From: AKEWAD

Lorry No: RJ09GC0745

To: DEOLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	141.00	50	282	3553.33	501020.00
Sale Rate:	3991.00 F.O.R. with GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			501020.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No:	281887292573			IGST:	5.00		25051.00
EwayBill ValidDate:	13-01-2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	83beea30b15e007cb743632bf3023d2a4de4cd072b			Other Expense:			0.00
	8f7399cc7ca112e7de6482			Round Off:			0.00
ACK:	122524750657532			Total Amount:			526,071.00
				TCS %:	0.000		0.00
				TCS Net Payable:			526071.00

### Bank Details:

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

Five Lac Twenty Six Thousand Seventy 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory