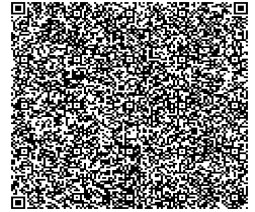




# NAVKAAR TRADERS

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	Insured	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-20003		Transport Mode: Road
Invoice Date: 06/02/2025	Do No: 21657	Date Of Supply: 06/02/2025
State: Maharashtra	State Code: 27	Place Of Supply: MUNDAWA RAJASTHAN
Buyer, SHREE GAJANAN TRADING CO		Consigned To, SHREE GAJANAN TRADING CO
MAIN BAZAR		MAIN BAZAR
BillTo, 9413179182		ShipTo, 9413179182
City: MUNDAWA State: RAJASTHAN		City: MUNDAWA State: RAJASTHAN
GST: 08ADKPB6630N1ZB		GST: 08ADKPB6630N1ZB
State Code: 27 Pan No: ADKPB6630N		State Code: 8 Pan No: ADKPB6630N
FSSAI No :		FSSAI No :
TAN No :		TAN No :

Mill Name: AAMBALIKA

Driver No: 8955763450

FSSAI No :

RefBy GAJANANTRA

Season:

Dispatched From: AAMBALIKA

Lorry No: RJ19GJ5352

To: MUNDAWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3739.00	1551685.00

Sale Rate: 3730.00 + 7.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1551685.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 241904369774

IGST: 5.00 77584.25

EwayBill ValidDate: 13/02/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 83dd27369aee0beabe0e6b35d62ee348850f371e2a  
a9df38e0499a3031b2d4c0

Other Expense: 0.00

ACK: 122525199875365

Round Off: -0.25

Total Amount: 1,629,269.00

TCS %: 0.000 0.00

TCS Net Payable: 1629269.00

### Bank Details:

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

Sixteen Lac Twenty Nine Thousand Two Hundred Sixty 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory