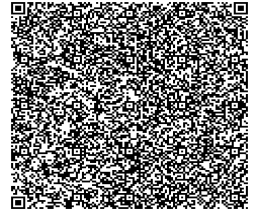




# NAVKAAR TRADERS

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: SB2024-25-18586	Transport Mode: Road
Invoice Date: 20/01/2025 Do No: 20127	Date Of Supply: 20/01/2025
State: Maharashtra State Code: 27	Place Of Supply: MALPURA RAJASTHAN
Buyer, AD ENTERPRISES KHASRA NO. 1123/333 SHIVAJI NAGAR	Consigned To, AD ENTERPRISES KHASRA NO. 1123/333 SHIVAJI NAGAR
Bill To, City: MALPURA State: RAJASTHAN GST: 08AOGPT6379B2ZK State Code: 8 Pan No: AOGPT6379B FSSAI No : TAN No :	Ship To, City: MALPURA State: RAJASTHAN GST: 08AOGPT6379B2ZK State Code: 8 Pan No: AOGPT6379B FSSAI No : TAN No :

Mill Name: PDAUND Driver No: 6377880678  
FSSAI No :  
RefBy NASINDASSITARM Season: 24-25  
Dispatched From: PDAUND Lorry No: RJ09GC3367 To: MALPURA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3670.00	642250.00
Sale Rate:	3665.00 + 5.00 Commission						0.00
Grade:	REFINED SUPER S/30 (S1)						642250.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 291894610451						IGST:	32112.50
EwayBill ValidDate: 26/01/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 3de5d35343e1afc61e24e576426b2c68398c3fb909c						Other Expense:	0.00
c21b7cbcc21347adb1e37						Round Off:	0.50
ACK: 122524935695658						Total Amount:	674,363.00
						TCS %:	0.000
						TCS Net Payable:	674363.00

### Bank Details:

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

Six Lac Seventy Four Thousand Three Hundred Sixty Three 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