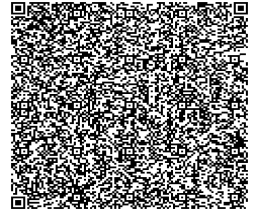




# NAVKAAR TRADERS

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: SB2024-25-19219	Transport Mode: Road
Invoice Date: 28/01/2025 Do No: 20848	Date Of Supply: 28/01/2025
State: Maharashtra State Code: 27	Place Of Supply: SUMERPUR RAJASTHAN
Buyer, SHAH CHHOGALAL BHUBAJI BHERU CHOWKMAIN BAZAR	Consigned To, SHAH CHHOGALAL BHUBAJI BHERU CHOWKMAIN BAZAR
BillTo, 9929381973	ShipTo, 9929381973
City: SUMERPUR State: RAJASTHAN	City: SUMERPUR State: RAJASTHAN
GST: 08AAAHC2723E1ZW	GST: 08AAAHC2723E1ZW
State Code: 8 Pan No: AAAHC2723E	State Code: 8 Pan No: AAAHC2723E
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: MRNBHIMAPATAS

Driver No: 8107147363

FSSAI No :

RefBy CBSUM

Season: 24-25

Dispatched From: MRNBHIMAPATAS

Lorry No: RJ19GH4190

To: SUMERPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3407.00	1396870.00
Sale Rate:	3400.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	281898953713						
EwayBill ValidDate:	03/02/2025						
ElInvoice No:	cfbe637d0a8eb5148c7fe763a564ce702831682c5cc7f79d2d7375d179128f75						
ACK:	122525044315927						
Freight:							0.00
Taxable Amount:							1396870.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	69843.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,466,714.00
TCS %:						0.100	1467.00
TCS Net Payable:							1468181.00

### Bank Details:

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

Fourteen Lac Sixty Eight Thousand One Hundred Eighty 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