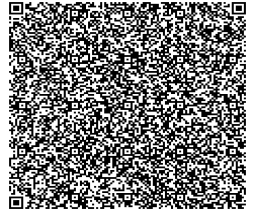




# NAVKAAR TRADERS

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: SB2024-25-17448	Transport Mode: Road
Invoice Date: 12/01/2025 Do No: 19239	Date Of Supply: 12/01/2025
State: Maharashtra State Code: 27	Place Of Supply: NASIRABAD RAJASTHAN
Buyer, RAJENDRA PRASAD SUNIL KUMAR AGARWAL SUBHASH GANJ	Consigned To, RAJENDRA PRASAD SUNIL KUMAR AGARWAL SUBHASH GANJ
BillTo, 9414006509	ShipTo, 9414006509
City: NASIRABAD State: RAJASTHAN	City: NASIRABAD State: RAJASTHAN
GST: 08ADLPS0656E1ZE	GST: 08ADLPS0656E1ZE
State Code: 8 Pan No: ADLPS0656E	State Code: 8 Pan No: ADLPS0656E
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PMASKOBA

Driver No: 9950519236

FSSAI No :

RefBy BHAGWAN

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: RJ09GE2335

To: NASIRABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3543.00	637740.00
Sale Rate:	3530.00 + 13.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			637740.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 261890229559				IGST:	5.00		31887.00
EwayBill ValidDate: 18/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 09a6cc1c96f58253ba687ae5aef696ecd4b5aaf2307				Other Expense:			0.00
b92440e80430b41c72117				Round Off:			0.00
ACK: 122524829932995				Total Amount:			669,627.00
				TCS %:	0.100		670.00
				TCS Net Payable:			670297.00

### Bank Details:

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

Six Lac Seventy Thousand Two Hundred Ninty Seven 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