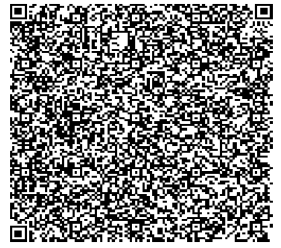




# NAVKAAR TRADERS

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: SB2024-25-20756	Transport Mode: Road
Invoice Date: 17/02/2025 Do No: 22472	Date Of Supply: 17/02/2025
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: 08AAAH2723E1ZW	GST: 08AAAH2723E1ZW
State Code: 8 Pan No: AAHC2723E	State Code: 8 Pan No: AAHC2723E
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ASHRIPUR Driver No: 9001150683  
FSSAI No :  
RefBy CBSUM Season: 24/25  
Dispatched From: ASHRIPUR Lorry No: RJ19GE9929 To: SUMERPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3407.00	1175415.00
Sale Rate:	3400.00 + 7.00 Commission						0.00
Grade:	SUPER S/30 (S1)						1175415.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 281910519943						IGST:	58770.75
EwayBill ValidDate: 23/02/2025						Rate Diff:/Qntl:	0.00
Invoice No: 1b854cff59c9d2259e52eba5af0b81733cd7f63ca58e						Other Expense:	0.00
d18058974aedcdecec17						Round Off:	0.25
ACK: 122525351572901						Total Amount:	1,234,186.00
						TCS %:	1234.00
						TCS Net Payable:	1235420.00

### Bank Details:

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

Twelve Lac Thirty Five Thousand Four Hundred Twenty 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