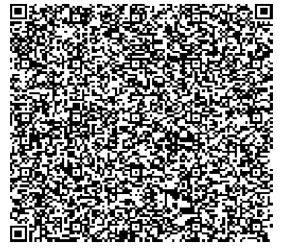




# NAVKAAR TRADERS

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: SB2024-25-21029	Transport Mode: Road
Invoice Date: 20/02/2025 Do No: 22677	Date Of Supply: 20/02/2025
State: Maharashtra State Code: 27	Place Of Supply: MAKRANA RAJASTHAN
Buyer, DINESH AND COMPANY NEAR BALAJI COLONY BORAWAR ROAD	Consigned To, DINESH AND COMPANY NEAR BALAJI COLONY BORAWAR ROAD
Bill To, City: MAKRANA State: RAJASTHAN GST: 08AAEHD3837Q1ZT State Code: 8 Pan No: AAEHD3837Q FSSAI No : TAN No :	Ship To, City: MAKRANA State: RAJASTHAN GST: 08AAEHD3837Q1ZT State Code: 8 Pan No: AAEHD3837Q FSSAI No : TAN No :

Mill Name: AKARKAM Driver No: 9602257660  
FSSAI No :  
RefBy GORDHANLALLOHIYA Season: 24/25  
Dispatched From: AKARKAM Lorry No: RJ21GD3881 To: MAKRANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3757.00	751400.00
Sale Rate:	3750.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			751400.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 211912694870				IGST:	5.00		37570.00
EwayBill ValidDate: 27/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 06d88a2be66fcd3a9aed72794af591865ca5fa6d6e9				Other Expense:			0.00
9b2ee08c2441098164d21				Round Off:			0.00
ACK: 122525402964217				Total Amount:			788,970.00
				TCS %:	0.100		789.00
				TCS Net Payable:			789759.00

### Bank Details:

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

Seven Lac Eighty Nine Thousand Seven Hundred Fifty 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory