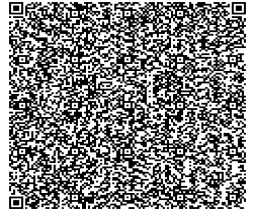




# NAVKAAR TRADERS

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: SB2024-25-17693	Transport Mode: Road
Invoice Date: 13/01/2025 Do No: 19308	Date Of Supply: 13/01/2025
State: Maharashtra State Code: 27	Place Of Supply: KISHANGARH RAJASTHAN
Buyer, MANAKCHAND PRAKASHCHAND MAIN BAZAR MADANGHAG.	Consigned To, MANAKCHAND PRAKASHCHAND MAIN BAZAR MADANGHAG.
BillTo, 9829416012	ShipTo, 9829416012
City: KISHANGARH State: RAJASTHAN	City: KISHANGARH State: RAJASTHAN
GST: 08AAPPR8777E1ZV	GST: 08AAPPR8777E1ZV
State Code: 8 Pan No: AAPPR8777E	State Code: 8 Pan No: AAPPR8777E
FSSAI No :	FSSAI No :
TAN No : JDHP05784C	TAN No : JDHP05784C

Mill Name: SAUTADE Driver No: 9929730396  
FSSAI No :  
RefBy MANIKPRAKASH Season: 24-25  
Dispatched From: SAUTADE Lorry No: RJ09GB4750 To: KISHANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3547.00	1099570.00
Sale Rate:	3540.00 + 7.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	1099570.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 221890691657				IGST:	5.00	54978.50	
EwayBill ValidDate: 20/01/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: ffacc244b55b947ccf019c8b5e0c520b49b583922622				Other Expense:		0.00	
3532b8e8b3454f58cb8e				Round Off:		0.50	
ACK: 122524841030509				Total Amount:		1,154,549.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1154549.00	

### Bank Details:

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

Eleven Lac Fifty Four Thousand Five Hundred Fourty 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