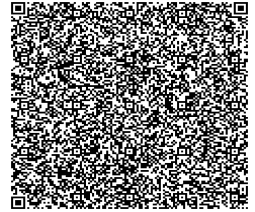




# NAVKAAR TRADERS

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: SB2024-25-17125	Transport Mode: Road
Invoice Date: 08/01/2025 Do No: 18843	Date Of Supply: 08/01/2025
State: Maharashtra State Code: 27	Place Of Supply: AKLERA RAJASTHAN
Buyer, GIRNAR TRADERS GIRNAR TRADERS OPP. KRISHI UPAJ MANDI	Consigned To, GIRNAR TRADERS GIRNAR TRADERS OPP. KRISHI UPAJ MANDI
Bill To, City: AKLERA State: RAJASTHAN GST: 08ASOPK0529N1Z9 State Code: 8 Pan No: ASOPK0529N FSSAI No : TAN No :	Ship To, City: AKLERA State: RAJASTHAN GST: 08ASOPK0529N1Z9 State Code: 8 Pan No: ASOPK0529N FSSAI No : TAN No :

Mill Name: AAMBALIKA  
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: MP09HH9197

To: AKLERA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3465.00	1056825.00

Sale Rate: 3465.00 + 0.00 Commission  
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1056825.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 52841.25

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: -0.25

Total Amount: 1,109,666.00

TCS %: 0.000 0.00

TCS Net Payable: 1109666.00

Eway Bill No: 241888155020

EwayBill ValidDate: 13/01/2025

ElInvoice No: ff0b676557000b4a34462c236d2c119160819040d73  
e340319e3fc31f2a8b67a

ACK: 122524775694934

### Bank Details:

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

Eleven Lac Nine Thousand Six Hundred Sixty Six 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