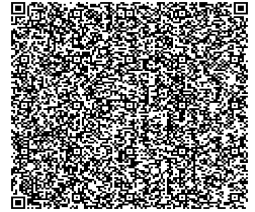




# NAVKAAR TRADERS

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: SB2024-25-20117	Transport Mode: Road
Invoice Date: 08/02/2025 Do No: 21736	Date Of Supply: 08/02/2025
State: Maharashtra State Code: 27	Place Of Supply: BANDIKUI RAJASTHAN
Buyer, SHYAM AND COMPANY B-5 NEW MANDI BANDIKUI NEW MANDI BANDIKUI	Consigned To, SHYAM AND COMPANY B-5 NEW MANDI BANDIKUI NEW MANDI BANDIKUI
Bill To, City: BANDIKUI State: RAJASTHAN GST: 08AAHFS6901R1ZI State Code: 8 Pan No: AAHFS6901R FSSAI No : TAN No :	Ship To, City: BANDIKUI State: RAJASTHAN GST: 08AAHFS6901R1ZI State Code: 8 Pan No: AAHFS6901R FSSAI No : TAN No :

Mill Name: ABANDARKOT

Driver No:

FSSAI No :

RefBy NARYANI

Season: 24-25

Dispatched From: ABANDARKOT

Lorry No: RJ14GQ3880

To: BANDIKUI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3730.00	1529300.00
Sale Rate:	3710.00 + 20.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1529300.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	231905429991			IGST:		5.00	76465.00
EwayBill ValidDate:	16/02/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	ad0617789681acae196bef4c532c804ab357a38b91f			Other Expense:			0.00
	643cbac6c4dd6f1ada8a6			Round Off:			0.00
ACK:	122525229418401			Total Amount:			1,605,765.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1605765.00

### Bank Details:

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

Sixteen Lac Five Thousand Seven Hundred Sixty Five 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory