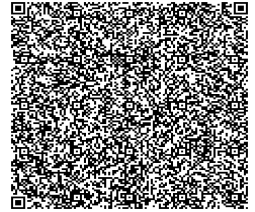




# NAVKAAR TRADERS

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: SB2024-25-14822	Transport Mode: Road
Invoice Date: 11/12/2024 Do No: 16374	Date Of Supply: 11/12/2024
State: Maharashtra State Code: 27	Place Of Supply: REWARI HARYANA
Buyer, KAMAL AND COMPANY KHEVAT NO 3183 KHATONI NO 3523 NEAR MORE WALI BUILDING REWARI BillTo, City: REWARI State: HARYANA GST: 06AEOPA4867K1Z5 State Code: 6 Pan No: AEOPA4867K FSSAI No : TAN No :	Consigned To, KAMAL AND COMPANY KHEVAT NO 3183 KHATONI NO 3523 NEAR MORE WALI BUILDING REWARI ShipTo, City: REWARI State: HARYANA GST: 06AEOPA4867K1Z5 State Code: 6 Pan No: AEOPA4867K FSSAI No : TAN No :

Mill Name: PDAUND Driver No:  
FSSAI No :  
RefBy KAMALALWAR Season: 23-24  
Dispatched From: PDAUND Lorry No: RJ19GF1564 To: REWARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3435.00	257625.00
Sale Rate:	3435.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			257625.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 251873265650				IGST:	5.00		12881.25
EwayBill ValidDate: 19-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: a3c96d478ee4790be6dbcb870b5fe5f405b331f4b71				Other Expense:			0.00
793701defc19f58a3ee94				Round Off:			-0.25
ACK: 122424382154084				Total Amount:			270,506.00
				TCS %:	0.000		0.00
				TCS Net Payable:			270506.00

### Bank Details:

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

Two Lac Seventy Thousand Five Hundred 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory