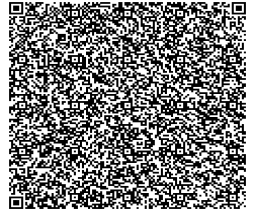




# NAVKAAR TRADERS

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: SB2024-25-15632	Transport Mode: Road
Invoice Date: 23/12/2024 Do No: 17200	Date Of Supply: 23/12/2024
State: Maharashtra State Code: 27	Place Of Supply: MANDAVA RAJASTHAN
Buyer, HARISHCHAND MAHESHCHAND - MANDAVAR MAIN MARKET	Consigned To, HARISHCHAND MAHESHCHAND - MANDAVAR MAIN MARKET
Bill To, City: MANDAVA State: RAJASTHAN GST: 08adypa7622b1zl State Code: 8 Pan No: ADYPA7622B FSSAI No : TAN No :	Ship To, City: MANDAVA State: RAJASTHAN GST: 08adypa7622b1zl State Code: 8 Pan No: ADYPA7622B FSSAI No : TAN No :

Mill Name: APANDHARPUR  
FSSAI No :

Driver No:

RefBy NARYANI

Season: 24-25

Dispatched From: APANDHARPUR

Lorry No: RJ14GQ2759

To: MANDAVA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3380.00	338000.00
Sale Rate:	3360.00 + 20.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	338000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	281879273614			IGST:	5.00	16900.00	
EwayBill ValidDate:	31-12-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	601e2dcc979d7ab0d283481f94b039f4fb830574046			Other Expense:	0.00		
	a17e04bd5bf34791a536b			Round Off:	0.00		
ACK:	122424527048469			Total Amount:	354,900.00		
				TCS %:	0.100	355.00	
				TCS Net Payable:	355255.00		

### Bank Details:

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

Three Lac Fifty Five Thousand Two Hundred Fifty 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory