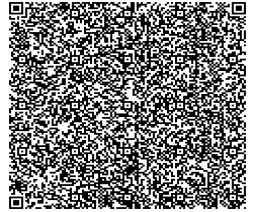




# NAVKAAR TRADERS

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: SB2024-25-17764	Transport Mode: Road
Invoice Date: 13/01/2025 Do No: 19344	Date Of Supply: 13/01/2025
State: Maharashtra State Code: 27	Place Of Supply: CHOMU RAJASTHAN
Buyer, AAMIR BROTHERS RAILWAY STATION ROAD BHAGWATI NAGAR	Consigned To, AAMIR BROTHERS RAILWAY STATION ROAD BHAGWATI NAGAR
BillTo, 9269012000	ShipTo, 9269012000
City: CHOMU State: RAJASTHAN	City: CHOMU State: RAJASTHAN
GST: 08AYDPM7763R1ZG	GST: 08AYDPM7763R1ZG
State Code: 8 Pan No: AYDPM7763R	State Code: 8 Pan No: AYDPM7763R
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PDAUND Driver No:  
FSSAI No :  
RefBy SUGARSALES Season: 23-24  
Dispatched From: PDAUND Lorry No: RJ21GD6050 To: CHOMU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3604.76	360476.00
Sale Rate:	4055.00 F.O.R. with GST						0.00
Grade:	REFINED M2						360476.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 291890899223						IGST:	18023.80
EwayBill ValidDate: 19/01/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: a1cdbee2890eab611cd41cab6c6178e3ba78dbee7b						Other Expense:	0.00
ebc3aabc017b5b2e4a2318						Round Off:	0.20
ACK: 122524846200343						Total Amount:	378,500.00
						TCS %:	0.000
						TCS Net Payable:	378500.00

### Bank Details:

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

Three Lac Seventy Eight Thousand Five Hundred 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