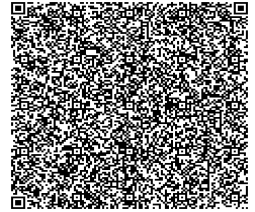




# NAVKAAR TRADERS

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: SB2024-25-15065	Transport Mode: Road
Invoice Date: 15/12/2024 Do No: 16634	Date Of Supply: 15/12/2024
State: Maharashtra State Code: 27	Place Of Supply: JHALAWAR RAJASTHAN
Buyer, SHREENATHJI TRADING COMPANY NEAR HARIJAN BASTI PLOT NO. 3 MUKTIDHAM ROAD JHALAWAR BillTo, City: JHALAWAR State: RAJASTHAN GST: 08CONPA4040R1ZK State Code: 8 Pan No: CONPA4040R FSSAI No : TAN No :	Consigned To, SHREENATHJI TRADING COMPANY NEAR HARIJAN BASTI PLOT NO. 3 MUKTIDHAM ROAD JHALAWAR ShipTo, City: JHALAWAR State: RAJASTHAN GST: 08CONPA4040R1ZK State Code: 8 Pan No: CONPA4040R FSSAI No : TAN No :

Mill Name: A LOKNETE  
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 23/24

Dispatched From: A LOKNETE

Lorry No: RJ20GC2351

To: JHALAWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3320.00	1328000.00
Sale Rate:	3320.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1328000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 261875214822				IGST:	5.00	66400.00	
EwayBill ValidDate: 20-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 44a3e943e68495fde4c1d804396f421237aff98660d3				Other Expense:		0.00	
41f4225858adebb5b153				Round Off:		0.00	
ACK: 122424427734347				Total Amount:		1,394,400.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1394400.00	

### Bank Details:

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

Thirteen Lac Ninty Four Thousand Four 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