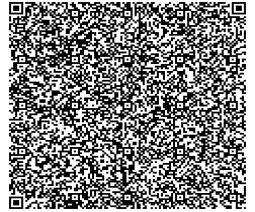




# NAVKAAR TRADERS

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: SB2024-25-18414	Transport Mode: Road
Invoice Date: 18/01/2025 Do No: 19955	Date Of Supply: 18/01/2025
State: Maharashtra State Code: 27	Place Of Supply: DEOLI RAJASTHAN
Buyer, RAM RAJESHWAR BALKISHAN AND COMPANY JYOTI COLONY, GRAM PANCHAYAT UNCHA KHASRA NO-991 PLOT NO-5 TH. JAHAJPUR BillTo, City: DEOLI State: RAJASTHAN GST: 08AOKPV9439C1ZE State Code: 8 Pan No: AOKPV9439C FSSAI No : TAN No :	Consigned To, RAM RAJESHWAR BALKISHAN AND COMPANY JYOTI COLONY, GRAM PANCHAYAT UNCHA KHASRA NO-991 PLOT NO-5 TH. JAHAJPUR ShipTo, City: DEOLI State: RAJASTHAN GST: 08AOKPV9439C1ZE State Code: 8 Pan No: AOKPV9439C FSSAI No : TAN No :

Mill Name: AKARKAM Driver No:  
FSSAI No :  
RefBy SUGARSALES Season: 24-25  
Dispatched From: AKARKAM Lorry No: RJ06GD9212 To: DEOLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3631.43	581029.00
Sale Rate:	4081.00 F.O.R. with GST			Freight:			0.00
Grade:	M/30			Taxable Amount:			581029.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No:	281893683620			IGST:	5.00		29051.45
EwayBill ValidDate:	24/01/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	85cfe4f9ae5eac6fec9527f673267a820a0aa6a72973			Other Expense:			0.00
	325deb88a48de53be529			Round Off:			-0.45
ACK:	122524914289708			Total Amount:			610,080.00
				TCS %:	0.100		610.00
				TCS Net Payable:			610690.00

### Bank Details:

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

Six Lac Ten Thousand Six Hundred Ninty 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