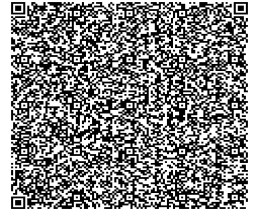




# NAVKAAR TRADERS

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: SB2024-25-17228	Transport Mode: Road
Invoice Date: 09/01/2025 Do No: 18935	Date Of Supply: 09/01/2025
State: Maharashtra State Code: 27	Place Of Supply: NIMBIJODHAN RAJASTHAN
Buyer, SHRI VINAYAK TRADING CO  SHRI KRISHNA GULAB GAUSHALA NIMBIJODHA NIMBIJODHA BillTo,  City: NIMBIJODHAN State: RAJASTHAN GST: 08ANFPD1715K1Z7 State Code: 8 Pan No: ANFPD1715K FSSAI No : TAN No :	Consigned To, SHRI VINAYAK TRADING CO  SHRI KRISHNA GULAB GAUSHALA NIMBIJODHA NIMBIJODHA  ShipTo,  City: NIMBIJODHAN State: RAJASTHAN GST: 08ANFPD1715K1Z7 State Code: 8 Pan No: ANFPD1715K FSSAI No : TAN No :

Mill Name: ASIDHESHWER

Driver No:

FSSAI No :

RefBy RAMANTRADINGPUNE

Season: 24/25

Dispatched From: ASIDHESHWER

Lorry No: RJ52GA3927

To: NIMBIJODHAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3425.00	1438500.00
Sale Rate:	3425.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1438500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 201888791570				IGST:	5.00	71925.00	
EwayBill ValidDate: 16/01/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 76c0ce326ffdb7926507b83766be57dc255200c9984				Other Expense:		0.00	
131427d36146159a98f6e				Round Off:		0.00	
ACK: 122524793773970				Total Amount:		1,510,425.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1510425.00	

### Bank Details:

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

Fifteen Lac Ten Thousand Four Hundred Twenty 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