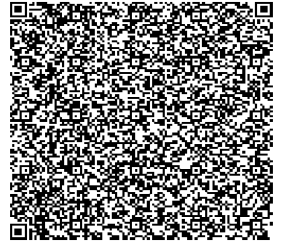




# NAVKAAR TRADERS

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: SB2024-25-20855	Transport Mode: Road
Invoice Date: 18/02/2025 Do No: 22542	Date Of Supply: 18/02/2025
State: Maharashtra State Code: 27	Place Of Supply: PALSANA RAJASTHAN
Buyer, BAJRANG LAL SANWARMAL MS BAJRANGLAL SANWARMAL MAIN ROAD NH 11	Consigned To, BAJRANG LAL SANWARMAL MS BAJRANGLAL SANWARMAL MAIN ROAD NH 11
Bill To, City: PALSANA State: RAJASTHAN GST: 08ABJPA2978F1ZN State Code: 8 Pan No: ABJPA2978F FSSAI No : TAN No :	Ship To, City: PALSANA State: RAJASTHAN GST: 08ABJPA2978F1ZN State Code: 8 Pan No: ABJPA2978F FSSAI No : TAN No :

Mill Name: ASADASHIV

Driver No: 8690305677

FSSAI No :

RefBy SUGARSALES

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: MH18BZ2240

To: PALSANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	155.00	50	310	3745.00	580475.00
Sale Rate: 3740.00 + 5.00 Commission				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			580475.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 221911133294				IGST:		5.00	29023.75
EwayBill ValidDate: 25/02/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 0e9dfc62381bbf72b07dc97cb13fa602678e1c72cf0a				Other Expense:			0.00
3442b28f6ad74cf933d3				Round Off:			0.25
ACK: 122525366437514				Total Amount:			609,499.00
				TCS %:		0.000	0.00
				TCS Net Payable:			609499.00

### Bank Details:

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

Six Lac Nine Thousand Four Hundred Ninty Nine 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