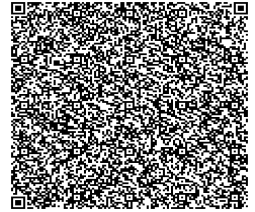




# NAVKAAR TRADERS

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: SB2024-25-19311	Transport Mode: Road
Invoice Date: 29/01/2025 Do No: 20921	Date Of Supply: 29/01/2025
State: Maharashtra State Code: 27	Place Of Supply: PHALODI RAJASTHAN
Buyer, SHREEPATI TRADING COMPANY NAYA BAZAR BillTo, 8107430009,9982202525 City: PHALODI State: RAJASTHAN GST: 08ACGPT4346Q1ZS State Code: 8 Pan No: ACGPT4346Q FSSAI No : TAN No :	Consigned To, SHREEPATI TRADING COMPANY NAYA BAZAR ShipTo, 8107430009,998 City: PHALODI State: RAJASTHAN GST: 08ACGPT4346Q1ZS State Code: 8 Pan No: ACGPT4346Q FSSAI No : TAN No :

Mill Name: PDEVDAITHAN Driver No: 6352009542  
FSSAI No :  
RefBy SHREEPATITRACO Season: 24-25  
Dispatched From: PDEVDAITHAN Lorry No: RJ19GH3542 To: PHALODI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3627.00	1487070.00
Sale Rate:	3620.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1487070.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 261899666872				IGST:	5.00		74353.50
EwayBill ValidDate: 05/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: c769e8ec70a8e6ff50906a954ac1784bc660b97372f				Other Expense:			0.00
45baa22cd7fd7c54649ce				Round Off:			0.50
ACK: 122525062651896				Total Amount:			1,561,424.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1561424.00

### Bank Details:

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

Fifteen Lac Sixty One Thousand Four Hundred Twenty Four 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