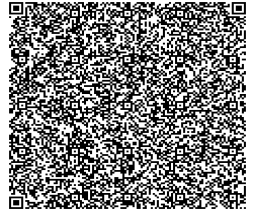




# NAVKAAR TRADERS

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: SB2024-25-18446	Transport Mode: Road
Invoice Date: 18/01/2025 Do No: 20002	Date Of Supply: 18/01/2025
State: Maharashtra State Code: 27	Place Of Supply: CHOMU RAJASTHAN
Buyer, GOVINDRAM RAMRICHPAL 79 NEW GRAIN MANDI CHOMU	Consigned To, GOVINDRAM RAMRICHPAL 79 NEW GRAIN MANDI CHOMU
Bill To, City: CHOMU State: RAJASTHAN GST: 08ABPPA4953Q1ZZ State Code: 8 Pan No: ABPPA4953Q FSSAI No : TAN No :	Ship To, City: CHOMU State: RAJASTHAN GST: 08ABPPA4953Q1ZZ State Code: 8 Pan No: ABPPA4953Q FSSAI No : TAN No :

Mill Name: SAUTADE Driver No: 9016258084  
FSSAI No :

RefBy SUGARSALES Season: 24-25  
Dispatched From: SAUTADE Lorry No: RJ09GD3152 To: CHOMU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3523.82	176191.00
Sale Rate:	4005.00 F.O.R. with GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			176191.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No:	221893928495			IGST:	5.00		8809.55
EwayBill ValidDate:	26/01/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	363547e70917ebb31ea2baf9dc0569408d41294df2b			Other Expense:			0.00
	4b765a46ae65922ced675			Round Off:			0.45
ACK:	122524919735318			Total Amount:			185,001.00
				TCS %:	0.000		0.00
				TCS Net Payable:			185001.00

### Bank Details:

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

One Lac Eighty Five Thousand One 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