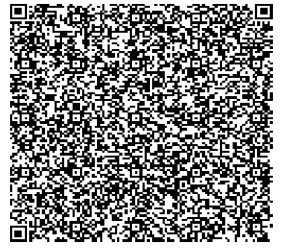




# NAVKAAR TRADERS

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: SB2024-25-22835	Transport Mode: Road
Invoice Date: 17/03/2025 Do No: 24750	Date Of Supply: 17/03/2025
State: Maharashtra State Code: 27	Place Of Supply: KISHANGARH RAJASTHAN
Buyer, MANAKCHAND PRAKASHCHAND MAIN BAZAR MADANGHAG.	Consigned To, MANAKCHAND PRAKASHCHAND MAIN BAZAR MADANGHAG.
BillTo, 9829416012	ShipTo, 9829416012
City: KISHANGARH State: RAJASTHAN	City: KISHANGARH State: RAJASTHAN
GST: 08AAPPR8777E1ZV	GST: 08AAPPR8777E1ZV
State Code: 8 Pan No: AAPPR8777E	State Code: 8 Pan No: AAPPR8777E
FSSAI No :	FSSAI No :
TAN No : JDHP05784C	TAN No : JDHP05784C

Mill Name: AKARKAM Driver No: 9079012805  
FSSAI No :

RefBy MANIKPRAKASH Season: 24/25  
Dispatched From: AKARKAM Lorry No: RJ19GH9918 To: KISHANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3817.00	1584055.00
Sale Rate:	3810.00 + 7.00 Commission						0.00
Grade:	SUPER S/30 (S1)						1584055.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 291926718805						IGST:	79202.75
EwayBill ValidDate: 23/03/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 1a1f58ff011ce434c384f87589fc17a8e325b0f7876bd db128e068a03e902b01						Other Expense:	0.00
ACK: 122525769715466						Round Off:	0.25
						Total Amount:	1,663,258.00
						TCS %:	0.000
						TCS Net Payable:	1663258.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Sixteen Lac Sixty Three Thousand Two Hundred Fifty Eight 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