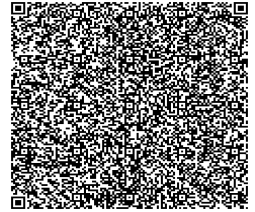




# NAVKAAR TRADERS

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: SB2024-25-15174	Transport Mode: Road
Invoice Date: 17/12/2024 Do No: 16756	Date Of Supply: 17/12/2024
State: Maharashtra State Code: 27	Place Of Supply: PALI RAJASTHAN
Buyer, RAMSUKH PITTI 11,GUD-KHAD KATLA	Consigned To, RAMSUKH PITTI 11,GUD-KHAD KATLA
BillTo, 9414121419	ShipTo, 9414121419
City: PALI State: RAJASTHAN	City: PALI State: RAJASTHAN
GST: 08AAOPP9058M1ZP	GST: 08AAOPP9058M1ZP
State Code: 8 Pan No: AAOPP9058M	State Code: 8 Pan No: AAOPP9058M
FSSAI No :	FSSAI No :
TAN No : JDHM09185B	TAN No : JDHM09185B

Mill Name: ASADGURU

Driver No: 8890721737

FSSAI No :

RefBy RAMSUKHPALI

Season: 24-25

Dispatched From: ASADGURU

Lorry No: RJ19GF7509

To: PALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3332.00	1132880.00

Sale Rate: 3325.00 + 7.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1132880.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 201876137137

IGST: 5.00 56644.00

EwayBill ValidDate: 24-12-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 2c6409c12698c76faaff893efd1f33de12867e6b5beb  
d4b94cfb06bf91ae6998

Other Expense: 0.00

ACK: 122424450586942

Round Off: 0.00

Total Amount: 1,189,524.00

TCS %: 0.000 0.00

TCS Net Payable: 1189524.00

### Bank Details:

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

Eleven Lac Eighty Nine Thousand Five 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory