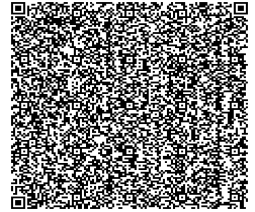




# NAVKAAR TRADERS

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: SB2024-25-13471	Transport Mode: Road
Invoice Date: 18/11/2024 Do No: 14886	Date Of Supply: 18/11/2024
State: Maharashtra State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, ANIL KUMAR MONAJ KUMAR - BAZAR NO 3 KAMAL KA KUA ,BHILWARA	Consigned To, ANIL KUMAR MONAJ KUMAR - BAZAR NO 3 KAMAL KA KUA ,BHILWARA
BillTo, 9252059550	ShipTo, 9252059550
City: BHILWARA State: RAJASTHAN	City: BHILWARA State: RAJASTHAN
GST: 08ADQPS6554C1Z4	GST: 08ADQPS6554C1Z4
State Code: 8 Pan No: ADQPS6554C	State Code: 8 Pan No: ADQPS6554C
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: KARIHANTOMSUG  
FSSAI No :

Driver No: 9407116542

RefBy SHYAM

Season: 24-25

Dispatched From: KARIHANTOMSUG

Lorry No: RJ09GD7114

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3545.00	425400.00
Sale Rate:	3540.00 + 5.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	425400.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 271860766191				IGST:	5.00	21270.00	
EwayBill ValidDate: 25-11-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: e7cb25dc9a4307c410124bd7e9eb220c27ea4388ac				Other Expense:		0.00	
c1447e562680b679d93fbc				Round Off:		0.00	
ACK: 122424036048925				Total Amount:		446,670.00	
				TCS %:	0.100	447.00	
				TCS Net Payable:		447117.00	

### Bank Details:

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

Four Lac Fourty Seven Thousand One Hundred Seventeen 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