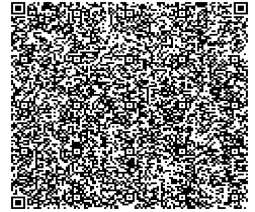




# NAVKAAR TRADERS

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: SB2024-25-15273	Transport Mode: Road
Invoice Date: 18/12/2024 Do No: 16829	Date Of Supply: 18/12/2024
State: Maharashtra State Code: 27	Place Of Supply: DAHOD GUJRAT
Buyer, RAJ SALES  DAHOD ANAJ MARKET GATE NO 3, DAHOD.	Consigned To, RAJ SALES  DAHOD ANAJ MARKET GATE NO 3, DAHOD.
Bill To,  City: DAHOD State: GUJRAT GST: 24AESP0653G1ZP State Code: 24 Pan No: AESPD0653G FSSAI No : TAN No :	Ship To,  City: DAHOD State: GUJRAT GST: 24AESP0653G1ZP State Code: 24 Pan No: AESPD0653G FSSAI No : TAN No :

Mill Name: ASADASHIV

Driver No:

FSSAI No :

RefBy SUKUNSUGAR

Season: 24/25

Dispatched From: ASADASHIV

Lorry No: MH18BZ8829

To: DAHOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3355.00	1174250.00
Sale Rate:	3355.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1174250.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	261876896799					IGST:	5.00
EwayBill ValidDate:	23-12-2024					Rate Diff:/Qntl:	0.00
ElInvoice No:	96cde5a1d95a908a919424c3e2e857d32a1732bfa2f					Other Expense:	0.00
	05d6c965cd9929a1a4218					Round Off:	0.50
ACK:	122424470041030					Total Amount:	1,232,963.00
						TCS %:	0.100
						TCS Net Payable:	1234196.00

### Bank Details:

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

Twelve Lac Thirty Four Thousand One Hundred Ninty Six 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory