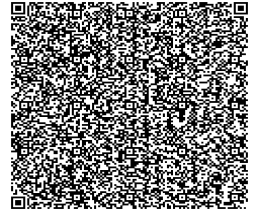




# NAVKAAR TRADERS

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: SB2024-25-16970	Transport Mode: Road
Invoice Date: 07/01/2025 Do No: 18739	Date Of Supply: 07/01/2025
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, KAILASHCHAND AND COMPANY BORANADA - SALAWAS ROAD NEAR SALAVAS PENTROL PUMP SALAVAS BillTo, 9314715325 City: JODHPUR State: RAJASTHAN GST: 08AOLPS4177D1ZL State Code: 8 Pan No: AOLPS4177D FSSAI No : TAN No :	Consigned To, KAILASHCHAND AND COMPANY BORANADA - SALAWAS ROAD NEAR SALAVAS PENTROL PUMP SALAVAS ShipTo, 9314715325 City: JODHPUR State: RAJASTHAN GST: 08AOLPS4177D1ZL State Code: 8 Pan No: AOLPS4177D FSSAI No : TAN No :

Mill Name: ACHANDRABHAGA

Driver No: 7665325254

FSSAI No :

RefBy GOPALBALKISHAN

Season: 2024-25

Dispatched From: ACHANDRABHAGA

Lorry No: RJ19GF4103

To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3412.00	1398920.00
Sale Rate:	3405.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1398920.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 221887479389				IGST:		5.00	69946.00
EwayBill ValidDate: 14-01-2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 6b4f224acbb2343268c9f502a7f0cb9501398dc6973f				Other Expense:			0.00
66565d5339138354f9bd				Round Off:			0.00
ACK: 122524756094692				Total Amount:			1,468,866.00
				TCS %:		0.100	1469.00
				TCS Net Payable:			1470335.00

### Bank Details:

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

Fourteen Lac Seventy Thousand Three Hundred Thirty Five 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