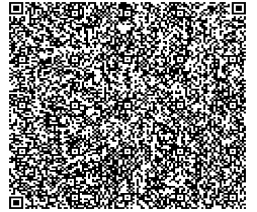




# NAVKAAR TRADERS

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: SB2024-25-19061	Transport Mode: Road
Invoice Date: 25/01/2025 Do No: 20690	Date Of Supply: 25/01/2025
State: Maharashtra State Code: 27	Place Of Supply: CHITTORGARH RAJASTHAN
Buyer, KANHAIYA TRADERS OPP. UNION OFFICE SHOP NO. 3,4,5,6, KESARPURA	Consigned To, KANHAIYA TRADERS OPP. UNION OFFICE SHOP NO. 3,4,5,6, KESARPURA
BillTo, City: CHITTORGARH State: RAJASTHAN GST: 08CSDPD1566M1ZK State Code: 8 Pan No: CSDPD1566M FSSAI No : TAN No :	ShipTo, City: CHITTORGARH State: RAJASTHAN GST: 08CSDPD1566M1ZK State Code: 8 Pan No: CSDPD1566M FSSAI No : TAN No :

Mill Name: AAKLUJ  
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 24/25

Dispatched From: AAKLUJ

Lorry No: MP44HA0594

To: CHITTORGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3500.00	175000.00
Sale Rate:	3500.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	175000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 221897603233				IGST:	5.00	8750.00	
EwayBill ValidDate: 30/01/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 3cfbaff6f84172bc4f40c73b23f7399e10b36ae9bb64c				Other Expense:		0.00	
25704c41fd41a641db9				Round Off:		0.00	
ACK: 122525010897781				Total Amount:		183,750.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		183750.00	

### Bank Details:

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

One Lac Eighty Three Thousand Seven Hundred Fifty 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