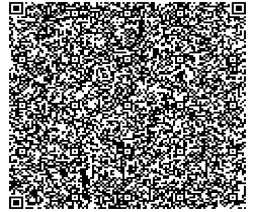




# NAVKAAR TRADERS

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: SB2024-25-16908	Transport Mode: Road
Invoice Date: 07/01/2025 Do No: 18631	Date Of Supply: 07/01/2025
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, AMARNATH TRADERS A-2-4 RAGHUNATH COLONY, NEAR POLICE STATION GALTA GATE, BillTo, City: JAIPUR State: RAJASTHAN GST: 08ARJPS8336B2ZJ State Code: 8 Pan No: ARJPS8336B FSSAI No : TAN No :	Consigned To, AMARNATH TRADERS A-2-4 RAGHUNATH COLONY, NEAR POLICE STATION GALTA GATE, ShipTo, City: JAIPUR State: RAJASTHAN GST: 08ARJPS8336B2ZJ State Code: 8 Pan No: ARJPS8336B FSSAI No : TAN No :

Mill Name: PDAUND Driver No:  
FSSAI No :  
RefBy NARYANI Season: 23-24  
Dispatched From: PDAUND Lorry No: RJ21GE6016 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3550.00	1491000.00
Sale Rate:	3530.00 + 20.00 Commission			Freight:			0.00
Grade:	REFINED SR1 S/30 (S1)			Taxable Amount:			1491000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 291887206717				IGST:	5.00		74550.00
EwayBill ValidDate: 13-01-2025				Rate Diff:/Qntl:			0.00
ElInvoice No: beaae157513216a2a2b9491d479e63afe4a88cf6306				Other Expense:			0.00
876409ca7df99f4ace6f0				Round Off:			0.00
ACK: 122524747393263				Total Amount:			1,565,550.00
				TCS %:	0.100		1566.00
				TCS Net Payable:			1567116.00

### Bank Details:

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

Fifteen Lac Sixty Seven Thousand One Hundred Sixteen 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory