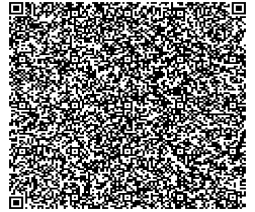




# NAVKAAR TRADERS

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: SB2024-25-18080	Transport Mode: Road
Invoice Date: 16/01/2025 Do No: 19691	Date Of Supply: 16/01/2025
State: Maharashtra State Code: 27	Place Of Supply: HINDAUNCITY RAJASTHAN
Buyer, MUSKAN ENTERPRISES CHOBAY JI KA KATLA CHOURA KA KATLA MUSKAN ENTERPRISES GROUND FLOOR KATLA BAZAR HINDAUN CITY, Bhilai, City: HINDAUNCITY State: RAJASTHAN GST: 08AVLPB6657J2Z5 State Code: 8 Pan No: AVLPB6657J FSSAI No : TAN No :	Consigned To, MUSKAN ENTERPRISES CHOBAY JI KA KATLA CHOURA KA KATLA MUSKAN ENTERPRISES GROUND FLOOR KATLA BAZAR HINDAUN CITY ShipTo, City: HINDAUNCITY State: RAJASTHAN GST: 08AVLPB6657J2Z5 State Code: 8 Pan No: AVLPB6657J FSSAI No : TAN No :

Mill Name: NJAIBHAVANI  
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: RJ25GA8686

To: HINDAUNCITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3470.00	1214500.00
Sale Rate: 3470.00 + 0.00 Commission				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1214500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 271892373914				IGST:		5.00	60725.00
EwayBill ValidDate: 23/01/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 86202b33dbcf7f1aedb8a23c7d9ed389fc89e758a09				Other Expense:			0.00
840b278e83c86b637b5b8				Round Off:			0.00
ACK: 122524883094224				Total Amount:			1,275,225.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1275225.00

### Bank Details:

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

Twelve Lac Seventy Five Thousand Two Hundred Twenty 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory