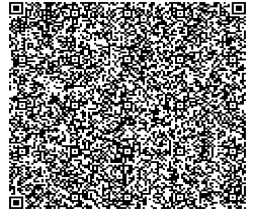




# NAVKAAR TRADERS

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: SB2024-25-18521	Transport Mode: Road
Invoice Date: 20/01/2025 Do No: 20069	Date Of Supply: 20/01/2025
State: Maharashtra State Code: 27	Place Of Supply: PALSANA RAJASTHAN
Buyer, SANWAR MAL SITA RAM BUS STAND PALSANA	Consigned To, SANWAR MAL SITA RAM BUS STAND PALSANA
Bill To, City: PALSANA State: RAJASTHAN GST: 08AFCPS0093Q1ZV State Code: 8 Pan No: AFCPS0093Q FSSAI No : TAN No :	Ship To, City: PALSANA State: RAJASTHAN GST: 08AFCPS0093Q1ZV State Code: 8 Pan No: AFCPS0093Q FSSAI No : TAN No :

Mill Name: ATAKALI  
FSSAI No :

Driver No:

RefBy NARYANI

Season: 24/25

Dispatched From: ATAKALI

Lorry No: RJ52GA3927

To: PALSANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3575.00	750750.00
Sale Rate:	3550.00 + 25.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			750750.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 221894445555				IGST:		5.00	37537.50
EwayBill ValidDate: 27/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: c4afdcde02499ebbb591fb8d2501f947c0af978fc2a3				Other Expense:			0.00
d1369d5ca5532a984d39				Round Off:			0.50
ACK: 122524931475199				Total Amount:			788,288.00
				TCS %:		0.000	0.00
				TCS Net Payable:			788288.00

### Bank Details:

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

Seven Lac Eighty Eight Thousand Two Hundred Eighty Eight 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