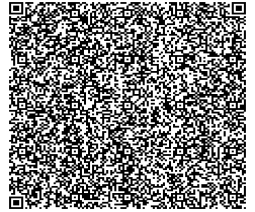




# NAVKAAR TRADERS

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: SB2024-25-15561	Transport Mode: Road
Invoice Date: 21/12/2024 Do No: 17190	Date Of Supply: 21/12/2024
State: Maharashtra State Code: 27	Place Of Supply: ALWAR RAJASTHAN
Buyer, SHRI BAKE BIHARI ENTERPRISES WARD NO 10 OPP-SHYAM TEMPLE, OLD ANAJ MANDI, TEHSIL-KHAIRTHAL BillTo, City: ALWAR State: RAJASTHAN GST: 08CKCPS5007B1ZH State Code: 8 Pan No: CKCPS5007B FSSAI No : TAN No :	Consigned To, SHRI BAKE BIHARI ENTERPRISES WARD NO 10 OPP-SHYAM TEMPLE, OLD ANAJ MANDI, TEHSIL-KHAIRTHAL ShipTo, City: ALWAR State: RAJASTHAN GST: 08CKCPS5007B1ZH State Code: 8 Pan No: CKCPS5007B FSSAI No : TAN No :

Mill Name: PDAUND Driver No: 8209849224  
FSSAI No :  
RefBy SINGAL BROTHERS Season: 23-24  
Dispatched From: PDAUND Lorry No: RJ40GA2178 To: ALWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3455.00	1174700.00
Sale Rate:	3450.00 + 5.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			1174700.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 271878830008				IGST:	5.00		58735.00
EwayBill ValidDate: 28-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 400d770e95ae0a8dbbe680d35ded640a4771db62bb				Other Expense:			0.00
35e012e648088605aabbbe				Round Off:			0.00
ACK: 122424517436072				Total Amount:			1,233,435.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1233435.00

### Bank Details:

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

Twelve Lac Thirty Three Thousand Four 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory