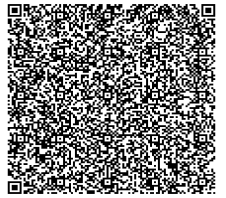




# NAVKAAR TRADERS

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: SB20232024-15819	Transport Mode: Road
Invoice Date: 23/12/2023 Do No: 17844	Date Of Supply: 23/12/2023
State: Maharashtra State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, PARAS MAL BAPANA BAZAR NO. 2 KRISHI UPAJ MANDI BillTo, City: BHILWARA State: RAJASTHAN GST: 08ABDPB7193B1ZZ State Code: 8 Pan No: ABDPB7193B FSSAI No : TAN No :	Consigned To, PARAS MAL BAPANA BAZAR NO. 2 KRISHI UPAJ MANDI ShipTo, City: BHILWARA State: RAJASTHAN GST: 08ABDPB7193B1ZZ State Code: 8 Pan No: ABDPB7193B FSSAI No : TAN No :

Mill Name: ANEERABHIMA  
FSSAI No :

Driver No:

RefBy VIKRAMINDORE  
Dispatched From: ANEERABHIMA

Lorry No: RJ27GE9657

Season: 23-24  
To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,630.00	544,500.00
Sale Rate:	3630.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	261694090586						
EwayBill ValidDate:	28/12/2023						
ElInvoice No:	7c9a575e5610ed0c338d0e3cdc113b680612197768 4a7638259e11a8492f2750						
ACK:	122319465728259						
Freight:							0.00
Taxable Amount:							544,500.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	27,225.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							571,725.00
TCS %:						0.000	0.00
TCS Net Payable:							571,725.00

### Bank Details:

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

Five Lac Seventy One Thousand Seven 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

*Anjain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory