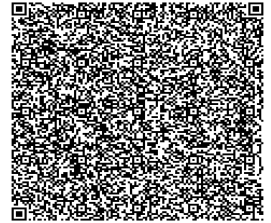




# NAVKAAR TRADERS

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: SB2024-25-1926	Transport Mode: Road
Invoice Date: 05/05/2024 Do No: 2156	Date Of Supply: 05/05/2024
State: Maharashtra State Code: 27	Place Of Supply: TODI RAJASTHAN
Buyer, JAGDAMBA TRADING COMPANY  SANJEEVANI HOSPITAL KE SAMNE KHASARA NO. 1613 1568 JAKHAL ROAD BillTo,  City: TODI State: RAJASTHAN GST: 08AJOPG1817G1Z9 State Code: 8 Pan No: AJOPG1817G FSSAI No : TAN No :	Consigned To, JAGDAMBA TRADING COMPANY  SANJEEVANI HOSPITAL KE SAMNE KHASARA NO. 1613 1568 JAKHAL ROAD ShipTo,  City: TODI State: RAJASTHAN GST: 08AJOPG1817G1Z9 State Code: 8 Pan No: AJOPG1817G FSSAI No : TAN No :

Mill Name: AMAHADA Driver No: 8239535849  
FSSAI No :  
RefBy SUGARSALES Season: 23-24  
Dispatched From: AMAHADA Lorry No: RJ19GE5347 To: TODI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	245.00	50	490	3,647.62	893,667.00
Sale Rate:	4160.00 F.O.R. with GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			893,667.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No:	271759518900			IGST:	5.00		44,683.35
EwayBill ValidDate:	12/05/2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	be6b9d8fe8b4d459f226f59af3b23fd4313bea32f96c8			Other Expense:			0.00
	a86d822468e69ff8fa6			Round Off:			-0.35
ACK:	122421277901581			Total Amount:			938,350.00
				TCS %:	0.000		0.00
				TCS Net Payable:			938,350.00

### Bank Details:

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

Nine Lac Thirty Eight Thousand Three Hundred Fifty 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