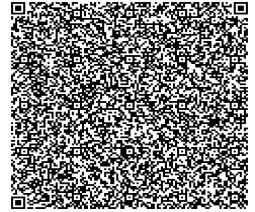




# NAVKAAR TRADERS

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: SB2024-25-2249	Transport Mode: Road
Invoice Date: 10/05/2024 Do No: 2508	Date Of Supply: 10/05/2024
State: Maharashtra State Code: 27	Place Of Supply: PIRAWA RAJASTHAN
Buyer, MOHANLAL MANGILAL NEAR BUS STAND 1 SUNEL THESIL - PIRAWA	Consigned To, MOHANLAL MANGILAL NEAR BUS STAND 1 SUNEL THESIL - PIRAWA
Bill To, City: PIRAWA State: RAJASTHAN GST: 08AMRPP3823B1ZZ State Code: 8 Pan No: AMRPP3823B FSSAI No : TAN No :	Ship To, City: PIRAWA State: RAJASTHAN GST: 08AMRPP3823B1ZZ State Code: 8 Pan No: AMRPP3823B FSSAI No : TAN No :

Mill Name: SPARNER Driver No:  
FSSAI No :  
RefBy RAMANTRADINGPUNE Season: 23-24  
Dispatched From: SPARNER Lorry No: RJ09GE2883 To: PIRAWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,595.00	179,750.00
Sale Rate:	3595.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			179,750.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 281761986651				IGST:		5.00	8,987.50
EwayBill ValidDate: 15/05/2024				Rate Diff:/Qntl:			0.00
Invoice No: 5de601f2a47cb14c944c5c97e30964f9722bb4936d0				Other Expense:			0.00
098c2112bd5787c8efd6b				Round Off:			0.50
ACK: 122421350149783				Total Amount:			188,738.00
				TCS %:		0.000	0.00
				TCS Net Payable:			188,738.00

### Bank Details:

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

One Lac Eighty Eight Thousand Seven Hundred Thirty 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory