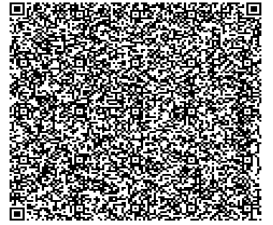




# NAVKAAR TRADERS

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: SB2024-25-1466  | Transport Mode: Road  |
| Invoice Date: 25/04/2024 Do No: 1649  | Date Of Supply: 25/04/2024  |
| State: Maharashtra State Code: 27   | Place Of Supply: NOKHA RAJASTHAN  |
| Buyer,<br>SHREE BALAJI TRADERS<br>SHOP NO-44 WEST SIDE OF JHANAWAR DHARMSALA  | Consigned To,<br>SHREE BALAJI TRADERS<br>SHOP NO-44 WEST SIDE OF JHANAWAR DHARMSALA   |
| BillTo,<br>City: NOKHA State: RAJASTHAN<br>GST: 08BPDPC9681L1ZE<br>State Code: 8 Pan No: BPDPC9681L<br>FSSAI No :<br>TAN No : | ShipTo,<br>City: NOKHA State: RAJASTHAN<br>GST: 08BPDPC9681L1ZE<br>State Code: 8 Pan No: BPDPC9681L<br>FSSAI No :<br>TAN No : |

Mill Name: AYEDESHWARIUNIT2 Driver No: 8233712500  
FSSAI No :  
RefBy CHANDAK BROT Season: 23-24  
Dispatched From: AYEDESHWARIUNIT2 Lorry No: RJ19GH5902 To: NOKHA

| Particulars   | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags  | Rate     | Value        |
|---|---------------------------|----------|--------|------------------|-------|----------|--------------|
| SUGAR 50 KG   |                           | 17011490 | 410.00 | 50               | 820   | 3,507.00 | 1,437,870.00 |
| Sale Rate:  | 3500.00 + 7.00 Commission |          |        | Freight:         |       |          | 0.00         |
| Grade:  | SUPER S/30 (S1)           |          |        | Taxable Amount:  |       |          | 1,437,870.00 |
|   |                           |          |        | CGST:            | 0.00  |          | 0.00         |
|   |                           |          |        | SGST:            | 0.00  |          | 0.00         |
| Eway Bill No: 231754628260                                |                           |          |        | IGST:            | 5.00  |          | 71,893.50    |
| EwayBill ValidDate: 02/05/2024                            |                           |          |        | Rate Diff:/Qntl: |       |          | 0.00         |
| ElInvoice No: 9648a1395fae0c45c48c25c9c0add8c6c994edca889 |                           |          |        | Other Expense:   |       |          | 0.00         |
| 1badf533c468438655785                                     |                           |          |        | Round Off:       |       |          | 0.50         |
| ACK: 122421134811600                                      |                           |          |        | Total Amount:    |       |          | 1,509,764.00 |
|   |                           |          |        | TCS %:           | 0.000 |          | 0.00         |
|   |                           |          |        | TCS Net Payable: |       |          | 1,509,764.00 |

### Bank Details:

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

Fifteen Lac Nine Thousand Seven Hundred Sixty Four 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