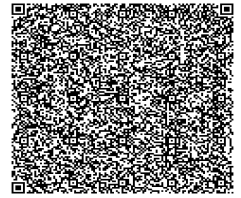




# NAV KAR TRADERS

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: SB2024-25-1061	Transport Mode: Road
Invoice Date: 17/04/2024 Do No: 1048	Date Of Supply: 17/04/2024
State: Maharashtra State Code: 27	Place Of Supply: KOTA RAJASTHAN
Buyer, R A MARKETING NEAR KHADEY KI PULIYA SULTANPUR	Consigned To, R A MARKETING NEAR KHADEY KI PULIYA SULTANPUR
Bill To, City: KOTA State: RAJASTHAN GST: 08AELPV5392P1ZB State Code: 8 Pan No: AELPV5392P FSSAI No : TAN No :	Ship To, City: KOTA State: RAJASTHAN GST: 08AELPV5392P1ZB State Code: 8 Pan No: AELPV5392P FSSAI No : TAN No :

Mill Name: AAMBALIKA  
FSSAI No :

Driver No:

RefBy SHRITRADINGCO  
Dispatched From: AAMBALIKA

Season: 23-24  
Lorry No: PB13BM9817 To: KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,480.00	139,200.00
Sale Rate:	3480.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			139,200.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
				IGST:		5.00	6,960.00
				Rate Diff:/Qntl:			0.00
				Other Expense:			0.00
				Round Off:			0.00
				Total Amount:			146,160.00
				TCS %:		0.000	0.00
				TCS Net Payable:			146,160.00

### Bank Details:

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

One Lac Fourty Six Thousand One Hundred Sixty 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 NAVKAR TRADERS  
  
MANDATE

For, NAVKAR TRADERS  
Authorised Signatory