



# 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

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## TAX INVOICE

|   |  |
|---|--|
| Reverse Charge: NO  | Our GST Number: 27AABHJ9303C1ZM  |
| Invoice No: SB2024-25-2561  | Transport Mode: Road   |
| Invoice Date: 16/05/2024 Do No: 2820  | Date Of Supply: 16/05/2024   |
| State: Maharashtra State Code: 27   | Place Of Supply: PALI RAJASTHAN  |
| Buyer, RAMSUKH PITTI<br>11,GUD-KHAD KATLA<br>BillTo, 9414121419<br>City: PALI State: RAJASTHAN<br>GST: 08AAOPP9058M1ZP<br>State Code: 8 Pan No: AAOPP9058M<br>FSSAI No :<br>TAN No : JDHM09185B | Consigned To, RAMSUKH PITTI<br>11,GUD-KHAD KATLA<br>ShipTo, 9414121419<br>City: PALI State: RAJASTHAN<br>GST: 08AAOPP9058M1ZP<br>State Code: 8 Pan No: AAOPP9058M<br>FSSAI No :<br>TAN No : JDHM09185B |

Mill Name: AMALINAGAR Driver No: 8890504016  
FSSAI No :  
RefBy RAMSUKHPALI Season: 23-24  
Dispatched From: AMALINAGAR Lorry No: RJ19GJ5936 To: PALI

| Particulars  | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags  | Rate     | Value        |
|--|---------------------------|----------|--------|------------------|-------|----------|--------------|
| SUGAR 50 KG  |                           | 17011490 | 410.00 | 50               | 820   | 3,647.00 | 1,495,270.00 |
| Sale Rate:   | 3640.00 + 7.00 Commission |          |        | Freight:         |       |          | 0.00         |
| Grade:   | SUPER S/30 (S1)           |          |        | Taxable Amount:  |       |          | 1,495,270.00 |
|  |                           |          |        | CGST:            | 0.00  |          | 0.00         |
|  |                           |          |        | SGST:            | 0.00  |          | 0.00         |
| Eway Bill No: 221764653217                                 |                           |          |        | IGST:            | 5.00  |          | 74,763.50    |
| EwayBill ValidDate: 23/05/2024                             |                           |          |        | Rate Diff:/Qntl: |       |          | 0.00         |
| ElInvoice No: 58fb84408fd97dc270033c526762f0b8a34df04bfd37 |                           |          |        | Other Expense:   |       |          | 0.00         |
| 6e5b2d6bfa0970f103a0                                       |                           |          |        | Round Off:       |       |          | 0.50         |
| ACK: 122421417529208                                       |                           |          |        | Total Amount:    |       |          | 1,570,034.00 |
|  |                           |          |        | TCS %:           | 0.000 |          | 0.00         |
|  |                           |          |        | TCS Net Payable: |       |          | 1,570,034.00 |

### Bank Details:

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

Fifteen Lac Seventy Thousand Thirty 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