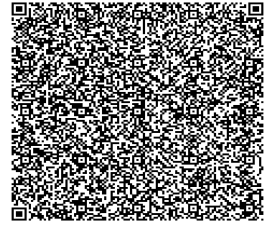




# NAVKAAR TRADERS

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: SB2024-25-1925	Transport Mode: Road
Invoice Date: 05/05/2024 Do No: 2163	Date Of Supply: 05/05/2024
State: Maharashtra State Code: 27	Place Of Supply: JHUNJHUNU RAJASTHAN
Buyer, NAVIN TRADERS BHORKI WARD NO. 11 BADAPANA TEH. UDAIPURWATI DIST. JHUNJHUNU BillTo, City: JHUNJHUNU State: RAJASTHAN GST: 08CYTPK6053J2ZQ State Code: 8 Pan No: CYTPK6053J FSSAI No : TAN No :	Consigned To, NAVIN TRADERS BHORKI WARD NO. 11 BADAPANA TEH. UDAIPURWATI DIST. JHUNJHUNU ShipTo, City: JHUNJHUNU State: RAJASTHAN GST: 08CYTPK6053J2ZQ State Code: 8 Pan No: CYTPK6053J FSSAI No : TAN No :

Mill Name: AMAHADA Driver No:  
FSSAI No :  
RefBy SUGARSALES Season: 23-24  
Dispatched From: AMAHADA Lorry No: RJ19GE3976 To: JHUNJHUNU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3,650.48	638,834.00
Sale Rate:	4163.00 F.O.R. with GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			638,834.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 261759518668				IGST:	5.00		31,941.70
EwayBill ValidDate: 13/05/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: ec2809737f602904589beb8c69768732d6f2f1570c8				Other Expense:			0.00
817e543a511a904a33f61				Round Off:			0.30
ACK: 122421277892247				Total Amount:			670,776.00
				TCS %:	0.000		0.00
				TCS Net Payable:			670,776.00

### Bank Details:

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

Six Lac Seventy Thousand Seven Hundred Seventy Six 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