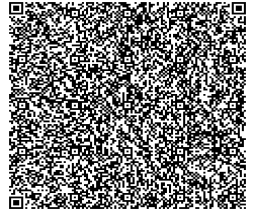




# NAVKAAR TRADERS

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: SB2024-25-2592	Transport Mode: Road
Invoice Date: 16/05/2024 Do No: 2945	Date Of Supply: 16/05/2024
State: Maharashtra State Code: 27	Place Of Supply: DHOLPUR RAJASTHAN
Buyer, SHREE RAM BOORA UDYOG PILOT NO 6 RIICO IND. AREA	Consigned To, SHREE RAM BOORA UDYOG PILOT NO 6 RIICO IND. AREA
Bill To, City: DHOLPUR State: RAJASTHAN GST: 08APAPG3416K1Z3 State Code: 8 Pan No: APAPG3416K FSSAI No : TAN No :	Ship To, City: DHOLPUR State: RAJASTHAN GST: 08APAPG3416K1Z3 State Code: 8 Pan No: APAPG3416K FSSAI No : TAN No :

Mill Name: PMASKOBA  
FSSAI No :

Driver No:

RefBy MANISNARESH  
Dispatched From: PMASKOBA

Lorry No: RJ27GE1241

Season: 23-24  
To: DHOLPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3,650.00	638,750.00
Sale Rate:	3650.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	281764820062						
EwayBill ValidDate:	22/05/2024						
Invoice No:	44eaad3e75e113cc2943cc242cdc2b86898c46c8c23 a1ea520b622c615addd48						
ACK:	122421422063238						
Freight:							0.00
Taxable Amount:							638,750.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	31,937.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							670,688.00
TCS %:						0.000	0.00
TCS Net Payable:							670,688.00

### Bank Details:

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

Six Lac Seventy Thousand Six Hundred Eighty 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