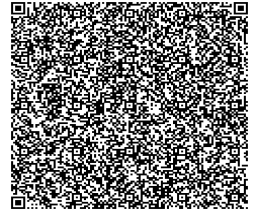




# NAVKAAR TRADERS

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: SB2024-25-2950	Transport Mode: Road
Invoice Date: 23/05/2024 Do No: 3326	Date Of Supply: 23/05/2024
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: ALOKMANGAL Driver No:  
FSSAI No :  
RefBy SUGARSALES Season: 23-24  
Dispatched From: ALOKMANGAL Lorry No: RJ19GE5347 To: JHUNJHUNU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3622.86	634001.00
Sale Rate:	4111.00 F.O.R. with GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			634001.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231768415489				IGST:	5.00		31700.05
EwayBill ValidDate: 31-05-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 1f88f156d3ce707f0958676f1ff509f2df09ec218969b4				Other Expense:			0.00
660e99ee8aa2ac76fa				Round Off:			-0.05
ACK: 122421512163280				Total Amount:			665,701.00
				TCS %:	0.000		0.00
				TCS Net Payable:			665701.00

### Bank Details:

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

Six Lac Sixty Five Thousand Seven Hundred One 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  
Authorised Signatory