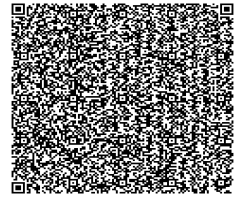




# NAVKAAR TRADERS

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: SB2024-25-1060	Transport Mode: Road
Invoice Date: 17/04/2024 Do No: 1239	Date Of Supply: 17/04/2024
State: Maharashtra State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, BANSILAL RAJENDRAPRASAD	Consigned To, BANSILAL RAJENDRAPRASAD
BAZAR NO-2	BAZAR NO-2
BillTo, 9414114540	ShipTo, 9414114540
City: BHILWARA State: RAJASTHAN	City: BHILWARA State: RAJASTHAN
GST: 08AAOPN2816R1ZX	GST: 08AAOPN2816R1ZX
State Code: 8 Pan No: AAOPN2816R	State Code: 8 Pan No: AAOPN2816R
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AMALINAGAR Driver No: 7023897513  
FSSAI No :  
RefBy BANSIRAJENDR Season: 23-24  
Dispatched From: AMALINAGAR Lorry No: RJ09GB7534 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,525.00	1,092,750.00
Sale Rate:	3520.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,092,750.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 291750654957				IGST:	5.00		54,637.50
EwayBill ValidDate: 23/04/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 7da19381a5a62156dde8317137e1419828972d7111				Other Expense:			0.00
48febac0632a2b7dc82b49				Round Off:			0.50
ACK: 122421034497324				Total Amount:			1,147,388.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1,147,388.00

### Bank Details:

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

Eleven Lac Fourty Seven Thousand Three 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