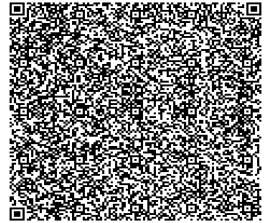




# NAVKAAR TRADERS

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: SB2024-25-1568	Transport Mode: Road
Invoice Date: 27/04/2024 Do No: 1760	Date Of Supply: 27/04/2024
State: Maharashtra State Code: 27	Place Of Supply: DAUSA RAJASTHAN
Buyer, BHARAT AND COMPANY NEW MANDI ROAD	Consigned To, BHARAT AND COMPANY NEW MANDI ROAD
Bill To, City: DAUSA State: RAJASTHAN GST: 08BIMPK3786L1ZH State Code: 8 Pan No: BIMPK3786L FSSAI No : TAN No :	Ship To, City: DAUSA State: RAJASTHAN GST: 08BIMPK3786L1ZH State Code: 8 Pan No: BIMPK3786L FSSAI No : TAN No :

Mill Name: MRNBHIMAPATAS  
FSSAI No :

Driver No: 9772403193

RefBy NARYANI

Season: 23/24

Dispatched From: MRNBHIMAPATAS

Lorry No: RJ14GL3660

To: DAUSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,567.00	1,462,470.00
<hr/>							
Sale Rate:	3567.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,462,470.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	241755988421			IGST:		5.00	73,123.50
EwayBill ValidDate:	04/05/2024			Rate Diff:/Qntl:			0.00
EInvoice No:	c0bff3e8b59fbd70cfa11dca0081acff9395f06e9f0586			Other Expense:			0.00
				Round Off:			0.50
ACK:	122421171480159			Total Amount:			1,535,594.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1,535,594.00

### Bank Details:

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

Fifteen Lac Thirty Five Thousand Five Hundred Ninty 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory