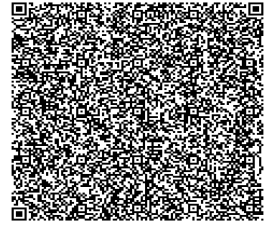




# NAVKAAR TRADERS

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: SB2024-25-2062	Transport Mode: Road
Invoice Date: 07/05/2024 Do No: 2307	Date Of Supply: 07/05/2024
State: Maharashtra State Code: 27	Place Of Supply: NASIRABAD RAJASTHAN
Buyer, GOPALJI KALYANMAL 1194 SUBHASH GANJ BillTo, 9414008034 City: NASIRABAD State: RAJASTHAN GST: 08AABFG9943P1ZO State Code: 8 Pan No: AABFG9943P FSSAI No : TAN No :	Consigned To, GOPALJI KALYANMAL 1194 SUBHASH GANJ ShipTo, 9414008034 City: NASIRABAD State: RAJASTHAN GST: 08AABFG9943P1ZO State Code: 8 Pan No: AABFG9943P FSSAI No : TAN No :

Mill Name: AAMBALIKA  
FSSAI No :

Driver No: 8619462656

RefBy GOPALJI

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: RJ19GH6345

To: NASIRABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,677.00	1,286,950.00

Sale Rate: 3670.00 + 7.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 1,286,950.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 271760464139

IGST: 5.00 64,347.50

EwayBill ValidDate: 13/05/2024

Rate Diff:/Qntl: 0.00

ElInvoice No: ea63117129eb1e8d474b4e2ede05b82d4072258a34  
6e62e77846febd7ed468e

Other Expense: 0.00

ACK: 122421305723275

Round Off: 0.50

Total Amount: 1,351,298.00

TCS %: 0.000 0.00

TCS Net Payable: 1,351,298.00

### Bank Details:

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

Thirteen Lac Fifty One Thousand Two Hundred Ninty 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory