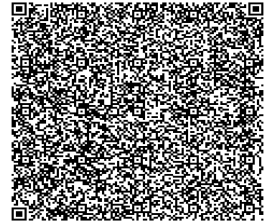




# NAVKAAR TRADERS

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: SB2024-25-1697	Transport Mode: Road
Invoice Date: 30/04/2024 Do No: 1884	Date Of Supply: 30/04/2024
State: Maharashtra State Code: 27	Place Of Supply: BIKANER RAJASTHAN
Buyer, MAA BRAHMANI TRADERS NEW ANAJ MANDI SHOP NO.14 GANGANGAR ROAD , BIKANER BillTo, City: BIKANER State: RAJASTHAN GST: 08HCRPS0730M1ZV State Code: 8 Pan No: HCRPS0730M FSSAI No : TAN No :	Consigned To, MAA BRAHMANI TRADERS NEW ANAJ MANDI SHOP NO.14 GANGANGAR ROAD , BIKANER ShipTo, City: BIKANER State: RAJASTHAN GST: 08HCRPS0730M1ZV State Code: 8 Pan No: HCRPS0730M FSSAI No : TAN No :

Mill Name: AMALINAGAR Driver No: 8769698831  
FSSAI No :  
RefBy MAABRAHMANITRAD Season: 23-24  
Dispatched From: AMALINAGAR Lorry No: RJ07GD5860 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,577.00	429,240.00
Sale Rate:	3570.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			429,240.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231757507403				IGST:	5.00		21,462.00
EwayBill ValidDate: 08/05/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 9792f4f44d1bf355692bd6251792502fcbb4e8481f60				Other Expense:			0.00
7386b8b8ec243555e522				Round Off:			0.00
ACK: 122421214045905				Total Amount:			450,702.00
				TCS %:	0.000		0.00
				TCS Net Payable:			450,702.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Four Lac Fifty Thousand Seven Hundred Two 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