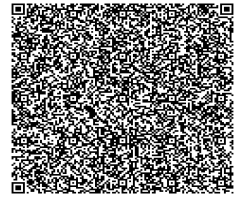




# NAVKAAR TRADERS

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: SB2024-25-1237	Transport Mode: Road
Invoice Date: 20/04/2024 Do No: 1413	Date Of Supply: 20/04/2024
State: Maharashtra State Code: 27	Place Of Supply: SRI DUNGARGARH RAJASTHAN
Buyer, BHATI STORE NEAR TALIAN MASJID SRIDUNGARGARH	Consigned To, BHATI STORE NEAR TALIAN MASJID SRIDUNGARGARH
Bill To, City: SRI DUNGARGARH State: RAJASTHAN GST: 08AHNPA4953E1ZE State Code: 8 Pan No: AHNPA4953E FSSAI No : TAN No :	Ship To, City: SRI DUNGARGARH State: RAJASTHAN GST: 08AHNPA4953E1ZE State Code: 8 Pan No: AHNPA4953E FSSAI No : TAN No :

Mill Name: AAMBALIKA

Driver No: 8890617976

FSSAI No :

RefBy LALCHANDBAD

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: RJ50GB0911

To: SRI DUNGARGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,517.00	175,850.00
Sale Rate:	3510.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			175,850.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 241752176988				IGST:		5.00	8,792.50
EwayBill ValidDate: 28/04/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: bf19fd598f80823a446a1735d26fe36e664a1d88950a				Other Expense:			0.00
fa2833edecbdc1e35f5f				Round Off:			0.50
ACK: 122421071489436				Total Amount:			184,643.00
				TCS %:		0.000	0.00
				TCS Net Payable:			184,643.00

### Bank Details:

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

One Lac Eighty Four Thousand Six Hundred Forty Three 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory