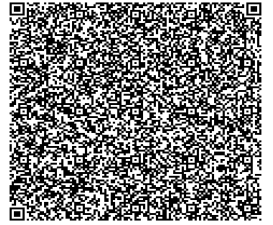




# NAVKAAR TRADERS

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: SB2024-25-1514	Transport Mode: Road
Invoice Date: 26/04/2024 Do No: 1693	Date Of Supply: 26/04/2024
State: Maharashtra State Code: 27	Place Of Supply: PARBATSAR RAJASTHAN
Buyer, DINESH AND COMPANY KISHANGARH ROAD, PARBATSAR, NAGAU, RAJASTHAN, 341512 BillTo, City: PARBATSAR State: RAJASTHAN GST: 08AAEHD3837Q1ZT State Code: 8 Pan No: AAEHD3837Q FSSAI No : TAN No :	Consigned To, DINESH AND COMPANY KISHANGARH ROAD, PARBATSAR, NAGAU, RAJASTHAN, 341512 ShipTo, City: PARBATSAR State: RAJASTHAN GST: 08AAEHD3837Q1ZT State Code: 8 Pan No: AAEHD3837Q FSSAI No : TAN No :

Mill Name: AKARKAM Driver No: 6377170521  
FSSAI No :  
RefBy GOVERDHALOHIYA Season: 23-24  
Dispatched From: AKARKAM Lorry No: RJ19GH9041 To: PARBATSAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,607.00	1,478,870.00
Sale Rate:	3600.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,478,870.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 261755295679				IGST:	5.00		73,943.50
EwayBill ValidDate: 03/05/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 3f725899e2db2a43371ed5fb010da1314c12acea1e5				Other Expense:			0.00
7928c08c041950f225b64				Round Off:			0.50
ACK: 122421151831647				Total Amount:			1,552,814.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1,552,814.00

### Bank Details:

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

Fifteen Lac Fifty Two Thousand Eight Hundred Fourteen 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