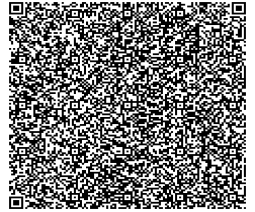




# NAVKAAR TRADERS

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: SB2024-25-10327	Transport Mode: Road
Invoice Date: 03/10/2024 Do No: 11543	Date Of Supply: 03/10/2024
State: Maharashtra State Code: 27	Place Of Supply: MAHWA RAJASTHAN
Buyer, JV TRADING COMPANY GRAM SAHADPUR KHASRA NO. 438 MANDAWAR ROAD	Consigned To, JV TRADING COMPANY GRAM SAHADPUR KHASRA NO. 438 MANDAWAR ROAD
BillTo, City: MAHWA State: RAJASTHAN GST: 08AGCPS5676G1ZZ State Code: 8 Pan No: AGCPS5676G FSSAI No : TAN No :	ShipTo, City: MAHWA State: RAJASTHAN GST: 08AGCPS5676G1ZZ State Code: 8 Pan No: AGCPS5676G FSSAI No : TAN No :

Mill Name: BSAKHARWADI  
FSSAI No :

Driver No:

RefBy NARYANI

Season: 23-24

Dispatched From: BSAKHARWADI

Lorry No: RJ14GR6117

To: MAHWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3605.00	739025.00
Sale Rate: 3595.00 + 10.00 Commission				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			739025.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 231836811551				IGST:		5.00	36951.25
EwayBill ValidDate: 10-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 67e5c029348584e445e9de14125713abb92ca29d86				Other Expense:			0.00
8b344e2b9594f6294c1945				Round Off:			-0.25
ACK: 122423379011832				Total Amount:			775,976.00
				TCS %:		0.000	0.00
				TCS Net Payable:			775976.00

### Bank Details:

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

Seven Lac Seventy Five Thousand Nine Hundred Seventy Six 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