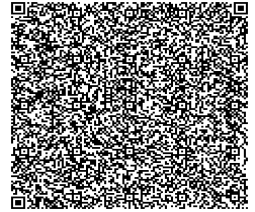




# NAVKAAR TRADERS

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: SB2024-25-5325	Transport Mode: Road
Invoice Date: 15/07/2024 Do No: 6025	Date Of Supply: 15/07/2024
State: Maharashtra State Code: 27	Place Of Supply: BASERI RAJASTHAN
Buyer, DEV TRADING COMPANY NAYAWAS 01 NAYAWAS BRIJESH COLONY	Consigned To, DEV TRADING COMPANY NAYAWAS 01 NAYAWAS BRIJESH COLONY
Bill To, City: BASERI State: RAJASTHAN GST: 08BEZPC5048G1Z5 State Code: 8 Pan No: BEZPC5048G FSSAI No : TAN No :	Ship To, City: BASERI State: RAJASTHAN GST: 08BEZPC5048G1Z5 State Code: 8 Pan No: BEZPC5048G FSSAI No : TAN No :

Mill Name: PMASKOBA  
FSSAI No :

Driver No:

RefBy HAZARILAL PAWAN

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: RJ11GC1510

To: BASERI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3560.00	712000.00
<hr/>							
Sale Rate:	3560.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			712000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	241795110055			IGST:		5.00	35600.00
EwayBill ValidDate:	22-07-2024			Rate Diff:/Qntl:			0.00
EInvoice No:	38607daf49e0d10240a569bdaf31b17fd18529d9c36			Other Expense:			0.00
	d39e58b99faacc4ecc881			Round Off:			0.00
ACK:	122422238193465			Total Amount:			747,600.00
				TCS %:		0.000	0.00
				TCS Net Payable:			747600.00

### Bank Details:

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

Seven Lac Fourty Seven Thousand Six Hundred 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