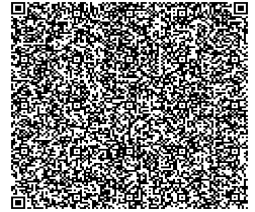




# NAVKAAR TRADERS

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: SB2024-25-6671	Transport Mode: Road
Invoice Date: 06/08/2024 Do No: 7487	Date Of Supply: 06/08/2024
State: Maharashtra State Code: 27	Place Of Supply: KOTPUTLI RAJASTHAN
Buyer, SHYO PRASAD KRISHNA MURARI KISHAN MURARI SHYO PRASAD MOHALLA BACHADI WARD NO . 14,KOTPUTLI BillTo, City: KOTPUTLI State: RAJASTHAN GST: 08AGMPM2992D1Z4 State Code: 8 Pan No: AGMPM2992D FSSAI No : TAN No : JPRK06541D	Consigned To, CHUNNI LAL KANHIYALAL PAOTA MAIN MARKET PAOTA1 GHANTAGHAR BAZAR ShipTo, City: KOTPUTLI State: RAJASTHAN GST: 08ACOPG7512M1Z7 State Code: 8 Pan No: ACOPG7512M FSSAI No : TAN No :

Mill Name: AAMBALIKA Driver No:  
FSSAI No :  
RefBy GOPALTRADERS Season: 23-24  
Dispatched From: AAMBALIKA Lorry No: RJ14GN6020 To: KOTPUTLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	155.00	50	310	3642.00	564510.00
Sale Rate:	3637.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			564510.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 251806124133				IGST:	5.00		28225.50
EwayBill ValidDate: 13-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: be64f159d85a5cc2c722ebc06a4d60c1a563fb9ef0d1				Other Expense:			0.00
f1ca775bbeb207e47db4				Round Off:			0.50
ACK: 122422541647736				Total Amount:			592,736.00
				TCS %:	0.000		0.00
				TCS Net Payable:			592736.00

### Bank Details:

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

Five Lac Ninty Two Thousand Seven Hundred Thirty 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory