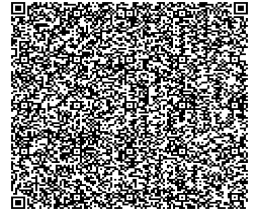




# NAVKAAR TRADERS

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: SB2024-25-13967	Transport Mode: Road
Invoice Date: 28/11/2024 Do No: 15416	Date Of Supply: 28/11/2024
State: Maharashtra State Code: 27	Place Of Supply: BOUDH ODISA
Buyer, SHERAWALI TRADING CO.  RCMS CAMPUS CIRCUIT HOUSE ROAD	Consigned To, SHERAWALI TRADING CO.  RCMS CAMPUS CIRCUIT HOUSE ROAD
Bill To,  City: BOUDH State: ODISA GST: 21ABZPA8061H1ZL State Code: 21 Pan No: ABZPA8061H FSSAI No : TAN No :	Ship To,  City: BOUDH State: ODISA GST: 21ABZPA8061H1ZL State Code: 21 Pan No: ABZPA8061H FSSAI No : TAN No :

Mill Name: NJAIBHAVANI

Driver No:

FSSAI No :

RefBy SWASTIKSALES

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: CG04NZ6914

To: BOUDH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3428.00	1199800.00
Sale Rate: 3428.00 + 0.00 Commission				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			1199800.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 241866069079				IGST:		5.00	59990.00
EwayBill ValidDate: 05-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 233cf77bbce64f7df0ca75990aeeff3210f495594e464				Other Expense:			0.00
155c01776535080c751				Round Off:			0.00
ACK: 122424172238709				Total Amount:			1,259,790.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1259790.00

### Bank Details:

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

Twelve Lac Fifty Nine Thousand Seven Hundred Ninty 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