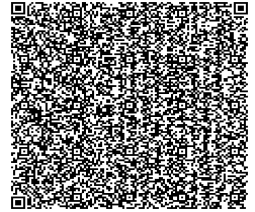




# NAVKAAR TRADERS

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: SB2024-25-6742	Transport Mode: Road
Invoice Date: 07/08/2024 Do No: 7557	Date Of Supply: 07/08/2024
State: Maharashtra State Code: 27	Place Of Supply: BIJAYNAGR RAJASTHAN
Buyer, MANOHAR LAL MOOL CHAND BAPU BAZAR	Consigned To, MANOHAR LAL MOOL CHAND BAPU BAZAR
Bill To, City: BIJAYNAGR State: RAJASTHAN GST: 08AAXFM5067E2ZR State Code: 8 Pan No: AAXFM5067E FSSAI No : TAN No :	Ship To, City: BIJAYNAGR State: RAJASTHAN GST: 08AAXFM5067E2ZR State Code: 8 Pan No: AAXFM5067E FSSAI No : TAN No :

Mill Name: PMASKOBA  
FSSAI No :

Driver No:

RefBy VIKRAMINDORE  
Dispatched From: PMASKOBA

Lorry No: RJ09GD5525

Season: 23-24  
To: BIJAYNAGR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3745.00	767725.00
Sale Rate:	3745.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	767725.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 281806591406				IGST:	5.00	38386.25	
EwayBill ValidDate: 13-08-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 519ac0d0ade59cd90fdb408348882314ef56d8062c				Other Expense:		0.00	
704ccf65c7854501cc682				Round Off:		-0.25	
ACK: 122422554549203				Total Amount:		806,111.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		806111.00	

### Bank Details:

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

Eight Lac Six Thousand One Hundred Eleven 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