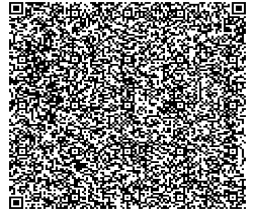




# NAVKAAR TRADERS

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: SB2024-25-3569	Transport Mode: Road
Invoice Date: 03/06/2024 Do No: 4006	Date Of Supply: 03/06/2024
State: Maharashtra State Code: 27	Place Of Supply: PALI RAJASTHAN
Buyer, RAMSUKH PITTI 11,GUD-KHAD KATLA BillTo, 9414121419 City: PALI State: RAJASTHAN GST: 08AAOPP9058M1ZP State Code: 8 Pan No: AAOPP9058M FSSAI No : TAN No : JDHM09185B	Consigned To, RAMSUKH PITTI 11,GUD-KHAD KATLA ShipTo, 9414121419 City: PALI State: RAJASTHAN GST: 08AAOPP9058M1ZP State Code: 8 Pan No: AAOPP9058M FSSAI No : TAN No : JDHM09185B

Mill Name: BSAKHARWADI Driver No: 9785613658  
FSSAI No :  
RefBy RAMSUKHPALI Season: 23-24  
Dispatched From: BSAKHARWADI Lorry No: RJ19GJ4128 To: PALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	355.00	50	710	3907.00	1386985.00
Sale Rate:	3700.00 + 207.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1386985.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231773715332				IGST:	5.00		69349.25
EwayBill ValidDate: 09-06-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 5a4758ced88e6e17cf2b51c58410083ae03f983dab6				Other Expense:			0.00
458ebd27eebe5609fa8be				Round Off:			-0.25
ACK: 122421656128738				Total Amount:			1,456,334.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1456334.00

### Bank Details:

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

Fourteen Lac Fifty Six Thousand Three Hundred Thirty Four 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

Authorised Signatory

221773674647 / SUP-1-06-24-438