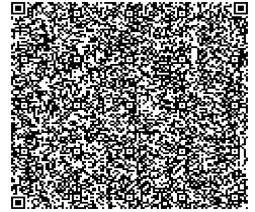




# NAVKAAR TRADERS

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: SB2024-25-7501	Transport Mode: Road
Invoice Date: 21/08/2024 Do No: 8370	Date Of Supply: 21/08/2024
State: Maharashtra State Code: 27	Place Of Supply: MANDAVA RAJASTHAN
Buyer, HARISHCHAND MAHESHCHAND - MANDAVAR MAIN MARKET	Consigned To, HARISHCHAND MAHESHCHAND - MANDAVAR MAIN MARKET
Bill To, City: MANDAVA State: RAJASTHAN GST: 08adypa7622b1zl State Code: 8 Pan No: ADYPA7622B FSSAI No : TAN No :	Ship To, City: MANDAVA State: RAJASTHAN GST: 08adypa7622b1zl State Code: 8 Pan No: ADYPA7622B FSSAI No : TAN No :

Mill Name: BSAKHARWADI  
FSSAI No :

Driver No: 8107569233

RefBy NARYANI

Season: 23-24

Dispatched From: BSAKHARWADI

Lorry No: RJ32GB5686

To: MANDAVA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3597.00	629475.00

Sale Rate: 3590.00 + 7.00 Commission  
Grade: ORD S/30 (S2)

Freight: 0.00

Taxable Amount: 629475.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 251813489559

IGST: 5.00 31473.75

EwayBill ValidDate: 28-08-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 1340098e7ee8c6dd70357f2479d42d570b3e9ab6e2  
63035ca161bb50d2f589ba

Other Expense: 0.00

ACK: 122422732902273

Round Off: 0.25

Total Amount: 660,949.00

TCS %: 0.000 0.00

TCS Net Payable: 660949.00

### Bank Details:

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

Six Lac Sixty Thousand Nine Hundred Fourty Nine 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory