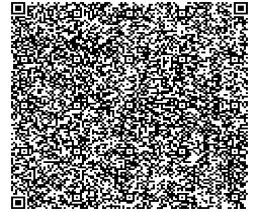




# NAVKAAR TRADERS

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: SB2024-25-6918	Transport Mode: Road
Invoice Date: 09/08/2024 Do No: 7776	Date Of Supply: 09/08/2024
State: Maharashtra State Code: 27	Place Of Supply: CHAKSU RAJASTHAN
Buyer, MAHALAXMI TRADING COMPANY DHOBIO KA MOHALLA MAIN MARKET CHAKSU	Consigned To, MAHALAXMI TRADING COMPANY DHOBIO KA MOHALLA MAIN MARKET CHAKSU
Bill To, City: CHAKSU State: RAJASTHAN GST: 08ANMPA3451C2ZE State Code: 8 Pan No: ANMPA3451C FSSAI No : TAN No :	Ship To, City: CHAKSU State: RAJASTHAN GST: 08ANMPA3451C2ZE State Code: 8 Pan No: ANMPA3451C FSSAI No : TAN No :

Mill Name: ASHRIPUR Driver No:  
FSSAI No :  
RefBy SUGARSALES Season: 23-24  
Dispatched From: ASHRIPUR Lorry No: RJ27GF9651 To: CHAKSU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3698.10	1275845.00
Sale Rate:	4111.00 F.O.R. with GST						0.00
Grade:	SUPER S/30 (S1)						1275845.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	271807894752					IGST:	63792.25
EwayBill ValidDate:	16-08-2024					Rate Diff:/Qntl:	0.00
ElInvoice No:	9435cd5d6e19f964e662d0fc4374a9671723e1d8ef7					Other Expense:	0.00
	516e7dec1ea1bb37f3eb2					Round Off:	-0.25
ACK:	122422593725927					Total Amount:	1,339,637.00
						TCS %:	0.000
						TCS Net Payable:	1339637.00

### Bank Details:

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

Thirteen Lac Thirty Nine Thousand Six Hundred Thirty Seven 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