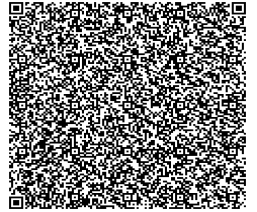




# NAVKAAR TRADERS

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: SB2024-25-11275	Transport Mode: Road
Invoice Date: 14/10/2024 Do No: 12528	Date Of Supply: 14/10/2024
State: Maharashtra State Code: 27	Place Of Supply: DHOLPUR RAJASTHAN
Buyer, NATHI LAL MANOJ KUMAR MOHALLA BADA PEER SAHAB PURANA SHAHAR	Consigned To, NATHI LAL MANOJ KUMAR MOHALLA BADA PEER SAHAB PURANA SHAHAR
Bill To, City: DHOLPUR State: RAJASTHAN GST: 08AGCPL9022H1ZG State Code: 8 Pan No: AGCPL9022H FSSAI No : TAN No :	Ship To, City: DHOLPUR State: RAJASTHAN GST: 08AGCPL9022H1ZG State Code: 8 Pan No: AGCPL9022H FSSAI No : TAN No :

Mill Name: PDAUND  
FSSAI No :

Driver No:

RefBy HAZARILAL PAWAN

Season: 23-24

Dispatched From: PDAUND

Lorry No: MP09HH9138

To: DHOLPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3665.00	549750.00
Sale Rate:	3665.00 + 0.00 Commission			Freight:	0.00		
Grade:	SR1 PP			Taxable Amount:	549750.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 231842570790				IGST:	5.00	27487.50	
EwayBill ValidDate: 21-10-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: cd22bad9a8f4acd43adcdca06a84ff190176895d1a4				Other Expense:		0.00	
d5a00f80b6925dd9a2547				Round Off:		0.50	
ACK: 122423538891266				Total Amount:		577,238.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		577238.00	

### Bank Details:

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

Five Lac Seventy Seven Thousand Two Hundred Thirty Eight 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