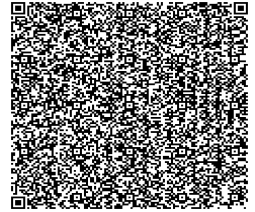




# NAVKAAR TRADERS

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: SB2024-25-10267  | Transport Mode: Road  |
| Invoice Date: 03/10/2024 Do No: 11457  | Date Of Supply: 03/10/2024  |
| State: Maharashtra State Code: 27  | Place Of Supply: SURAT GUJARAT  |
| Buyer,<br>R D BROTHERS<br>OPP AROGYA KENDRA SHOP NO 57,HIRACHAND SOCIETY NEAR JOGANI TEMPLE KHATODARA<br>BillTo,<br>City: SURAT State: GUJARAT<br>GST: 24FNQPS9903A1ZP<br>State Code: 24 Pan No: FNQPS9903A<br>FSSAI No :<br>TAN No : SRTD08134A | Consigned To,<br>R D BROTHERS<br>OPP AROGYA KENDRA SHOP NO 57,HIRACHAND SOCIETY NEAR JOGANI TEMPLE KHATODARA<br>ShipTo,<br>City: SURAT State: GUJARAT<br>GST: 24FNQPS9903A1ZP<br>State Code: 24 Pan No: FNQPS9903A<br>FSSAI No :<br>TAN No : SRTD08134A |

Mill Name: PDAUND Driver No:  
FSSAI No :  
RefBy RDBROTHERS Season: 23-24  
Dispatched From: PDAUND Lorry No: MH42AR7689 To: SURAT

| Particulars   | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags      | Rate       | Value     |
|---|---------------------------|----------|--------|------------------|-----------|------------|-----------|
| SUGAR 50 KG   |                           | 17011490 | 230.00 | 50               | 460       | 3755.00    | 863650.00 |
| Sale Rate:  | 3755.00 + 0.00 Commission |          |        | Freight:         | 0.00      |            |           |
| Grade:  | M/30                      |          |        | Taxable Amount:  | 863650.00 |            |           |
|   |                           |          |        | CGST:            | 0.00      | 0.00       |           |
|   |                           |          |        | SGST:            | 0.00      | 0.00       |           |
| Eway Bill No: 281836671174                                |                           |          |        | IGST:            | 5.00      | 43182.50   |           |
| EwayBill ValidDate: 06-10-2024                            |                           |          |        | Rate Diff:/Qntl: |           | 0.00       |           |
| ElInvoice No: 50d399bfb45bcb0cdb0049351896da8f998cf5d33e1 |                           |          |        | Other Expense:   |           | 0.00       |           |
| 9266ad7304cb1ae726653                                     |                           |          |        | Round Off:       |           | 0.50       |           |
| ACK: 122423374160647                                      |                           |          |        | Total Amount:    |           | 906,833.00 |           |
|   |                           |          |        | TCS %:           | 0.000     | 0.00       |           |
|   |                           |          |        | TCS Net Payable: |           | 906833.00  |           |

### Bank Details:

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

Nine Lac Six Thousand Eight Hundred Thirty Three 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