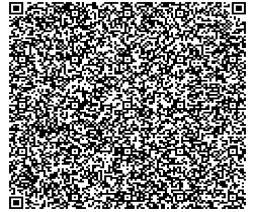




# NAVKAAR TRADERS

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: SB2024-25-10208	Transport Mode: Road
Invoice Date: 02/10/2024 Do No: 11369	Date Of Supply: 02/10/2024
State: Maharashtra State Code: 27	Place Of Supply: NOKHA RAJASTHAN
Buyer, DEVKISHAN KAMALKISHOR	Consigned To, DEVKISHAN KAMALKISHOR
DEVKISHAN KAMALKISHOR SADAR BAZAR	DEVKISHAN KAMALKISHOR SADAR BAZAR
BillTo, 9413933368	ShipTo, 9413933368
City: NOKHA State: RAJASTHAN	City: NOKHA State: RAJASTHAN
GST: 08AAGHK8244L1ZR	GST: 08AAGHK8244L1ZR
State Code: 8 Pan No: AAGHK8244L	State Code: 8 Pan No: AAGHK8244L
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NAAYAN Driver No: 9829817335  
FSSAI No :  
RefBy JAGDISHSTORE Season: 23-24  
Dispatched From: NAAYAN Lorry No: RJ50GB2618 To: NOKHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3667.00	751735.00
Sale Rate:	3660.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			751735.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231836187337				IGST:	5.00		37586.75
EwayBill ValidDate: 07-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 4ca1e394fbc588477ce1c13937b09df9dec5301bf1cb				Other Expense:			0.00
522fd647d45de96edd39				Round Off:			0.25
ACK: 122423358035989				Total Amount:			789,322.00
				TCS %:	0.100		789.00
				TCS Net Payable:			790111.00

### Bank Details:

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

Seven Lac Ninty Thousand One Hundred Eleven 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