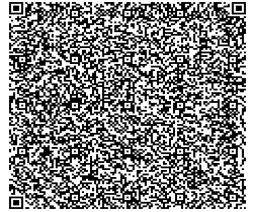




# NAVKAAR TRADERS

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: SB2024-25-7672	Transport Mode: Road
Invoice Date: 24/08/2024 Do No: 8601	Date Of Supply: 24/08/2024
State: Maharashtra State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, B R TRADERS BAZAR NO. 2, NEAR SARKARI DARWAJA BillTo, 9022322449 City: BHILWARA State: RAJASTHAN GST: 08AAQPN9383D1Z4 State Code: 8 Pan No: AAQPN9383D FSSAI No : TAN No :	Consigned To, B R TRADERS BAZAR NO. 2, NEAR SARKARI DARWAJA ShipTo, 9022322449 City: BHILWARA State: RAJASTHAN GST: 08AAQPN9383D1Z4 State Code: 8 Pan No: AAQPN9383D FSSAI No : TAN No :

Mill Name: PVENKATESH  
FSSAI No :

Driver No: 9119147064

RefBy BRTRADING

Season: 23-24

Dispatched From: PVENKATESH

Lorry No: RJ09GE6660

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3607.00	360700.00
Sale Rate: 3600.00 + 7.00 Commission				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			360700.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 251815235554				IGST:		5.00	18035.00
EwayBill ValidDate: 29-08-2024				Rate Diff:/Qntl:			0.00
EInvoice No: 827266ba2da84210adfc6d002d7689339d1c6015b				Other Expense:			0.00
488daedd537464d1865ebc				Round Off:			0.00
ACK: 122422781338689				Total Amount:			378,735.00
				TCS %:		0.000	0.00
				TCS Net Payable:			378735.00

### Bank Details:

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

Three Lac Seventy Eight Thousand Seven Hundred Thirty Five 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