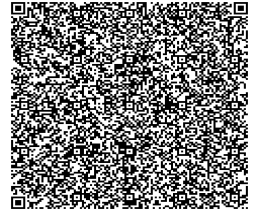




# NAVKAAR TRADERS

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: SB2024-25-14545	Transport Mode: Road
Invoice Date: 08/12/2024 Do No: 16035	Date Of Supply: 08/12/2024
State: Maharashtra State Code: 27	Place Of Supply: MERTA RAJASTHAN
Buyer, NEMICHAND KAVARILAL NAGOR ROAD POST :-MEDTA ROAD DIST:-NAGOR	Consigned To, NEMICHAND KAVARILAL NAGOR ROAD POST :-MEDTA ROAD DIST:-NAGOR
BillTo, 9214923565	ShipTo, 9214923565
City: MERTA State: RAJASTHAN	City: MERTA State: RAJASTHAN
GST: 08AAYPJ0362N1Z2	GST: 08AAYPJ0362N1Z2
State Code: 8 Pan No: AAYPJ0362N	State Code: 8 Pan No: AAYPJ0362N
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: A BANGANGA

Driver No: 9352592073

FSSAI No :

RefBy NEMICHANDKAVAR

Season: 23-24

Dispatched From: A BANGANGA

Lorry No: RJ19GF2320

To: MERTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3350.00	1139000.00
Sale Rate:	3335.00 + 15.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1139000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	241871360631			IGST:	5.00	56950.00	
EwayBill ValidDate:	14-12-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	64bbf7ccd31537196c00bc59720b97781dc5621e04c			Other Expense:	0.00		
	5df87046c12ceaf732db0			Round Off:	0.00		
ACK:	122424329946903			Total Amount:	1,195,950.00		
				TCS %:	0.100	1196.00	
				TCS Net Payable:	1197146.00		

### Bank Details:

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

Eleven Lac Ninty Seven Thousand One Hundred Fourty Six 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory