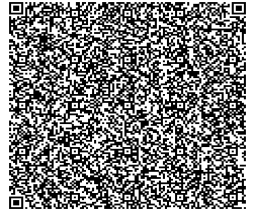




# NAVKAAR TRADERS

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: SB2024-25-5892	Transport Mode: Road
Invoice Date: 25/07/2024 Do No: 6599	Date Of Supply: 25/07/2024
State: Maharashtra State Code: 27	Place Of Supply: TARNAU RAJASTHAN
Buyer, GANPATI TRADERS 1,MITTAL SADAN PRATAP SAGAR COLONY,NAYA DARWAJA ROAD,NAGAUR BillTo, 9413360510,9414204300 City: TARNAU State: RAJASTHAN GST: 08AOIPM7580B1ZT State Code: 8 Pan No: AOIPM7580B FSSAI No : TAN No :	Consigned To, GANPATI TRADERS 1,MITTAL SADAN PRATAP SAGAR COLONY,NAYA DARWAJA ROAD,NAGAUR ShipTo, 9413360510,941 City: TARNAU State: RAJASTHAN GST: 08AOIPM7580B1ZT State Code: 8 Pan No: AOIPM7580B FSSAI No : TAN No :

Mill Name: AMAHADA Driver No: 9166812412  
FSSAI No :  
RefBy GIRIDHARILAL Season: 23/24  
Dispatched From: AMAHADA Lorry No: RJ19GJ2412 To: TARNAU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3577.00	1502340.00
Sale Rate:	3570.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1502340.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 251799967492				IGST:	5.00		75117.00
EwayBill ValidDate: 01-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 1ec8779e5f6583d0369b5ee48964a1c5879b753692				Other Expense:			0.00
426b25b013cd14799c29ea				Round Off:			0.00
ACK: 122422364053145				Total Amount:			1,577,457.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1577457.00

### Bank Details:

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

Fifteen Lac Seventy Seven Thousand Four Hundred Fifty Seven 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