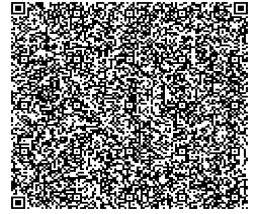




# NAVKAAR TRADERS

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: SB2024-25-8227	Transport Mode: Road
Invoice Date: 03/09/2024 Do No: 9214	Date Of Supply: 03/09/2024
State: Maharashtra State Code: 27	Place Of Supply: NASIRABAD RAJASTHAN
Buyer, ANIL TRADERS NEW ANAJ MANDI,SUBHASH GANJ,DIST AJMER	Consigned To, ANIL TRADERS NEW ANAJ MANDI,SUBHASH GANJ,DIST AJMER
BillTo, 9413993013,7821006519	ShipTo, 9413993013,782
City: NASIRABAD State: RAJASTHAN	City: NASIRABAD State: RAJASTHAN
GST: 08AAWPG4836E1ZF	GST: 08AAWPG4836E1ZF
State Code: 8 Pan No: AAWPG4836E	State Code: 8 Pan No: AAWPG4836E
FSSAI No :	FSSAI No :
TAN No : JDHA03472A	TAN No : JDHA03472A

Mill Name: AB ALEGAON

Driver No: 9783372263

FSSAI No :

RefBy ANILNAS

Season: 23-24

Dispatched From: AB ALEGAON

Lorry No: RJ09GE0632

To: NASIRABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3580.00	1467800.00

Sale Rate: 3570.00 + 10.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1467800.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 291820497307

IGST: 5.00 73390.00

EwayBill ValidDate: 09-09-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: c2168cea2cd4580d15383c1edab9a00ee262ae1917  
46a24aa7eb4b643c939e78

Other Expense: 0.00

ACK: 122422933056803

Round Off: 0.00

Total Amount: 1,541,190.00

TCS %: 0.000 0.00

TCS Net Payable: 1541190.00

### Bank Details:

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

Fifteen Lac Fourty One Thousand One Hundred Ninty 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