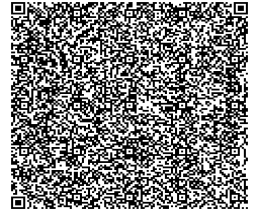




# NAVKAAR TRADERS

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: SB2024-25-7189	Transport Mode: Road
Invoice Date: 14/08/2024 Do No: 8055	Date Of Supply: 14/08/2024
State: Maharashtra State Code: 27	Place Of Supply: VADODARA GUJRAT
Buyer, HANSRAJ TRADERS  SARDAR MARKET YARD, B/5, NEAR WARE HOUSE,HATHIKHANA, VADODARA BillTo,  City: VADODARA State: GUJRAT GST: 24AABFH7663K1Z6 State Code: 24 Pan No: AABFH7663K FSSAI No : TAN No :	Consigned To, HANSRAJ TRADERS  SARDAR MARKET YARD, B/5, NEAR WARE HOUSE,HATHIKHANA, VADODARA ShipTo,  City: VADODARA State: GUJRAT GST: 24AABFH7663K1Z6 State Code: 24 Pan No: AABFH7663K FSSAI No : TAN No :

Mill Name: PDAUND Driver No:  
FSSAI No :  
RefBy HARSHADMANGU Season: 23-24  
Dispatched From: PDAUND Lorry No: MH45AV3997 To: VADODARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3740.00	374000.00
Sale Rate:	3740.00 + 0.00 Commission			Freight:	0.00		
Grade:	REFINED MR2			Taxable Amount:	374000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 231810462630				IGST:	5.00	18700.00	
EwayBill ValidDate: 18-08-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 452bc717291c92c79f4b7ae5b850507425d56b 11209				Other Expense:		0.00	
5aa9606ff57f811248793				Round Off:		0.00	
ACK: 122422656829429				Total Amount:		392,700.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		392700.00	

### Bank Details:

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

Three Lac Ninty Two Thousand Seven Hundred 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