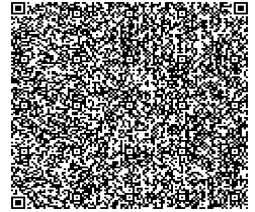




# NAVKAAR TRADERS

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: SB2024-25-5227	Transport Mode: Road
Invoice Date: 12/07/2024 Do No: 5888	Date Of Supply: 12/07/2024
State: Maharashtra State Code: 27	Place Of Supply: KUCHAMAN CITY RAJASTHAN
Buyer, AMIT TRADERS  GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL KUCHAMAN CITY BillTo, 9829442700,9887404142  City: KUCHAMAN CITY State: RAJASTHAN GST: 08BUIPM1002R1ZE State Code: 8 Pan No: BUIPM1002R FSSAI No : TAN No :	Consigned To, AMIT TRADERS  GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL KUCHAMAN CITY ShipTo, 9829442700,988  City: KUCHAMAN CITY State: RAJASTHAN GST: 08BUIPM1002R1ZE State Code: 8 Pan No: BUIPM1002R FSSAI No : TAN No :

Mill Name: AUTOPIAN Driver No: 7014263857  
FSSAI No :

RefBy AMITTRADERS Season: 23-24  
Dispatched From: AUTOPIAN Lorry No: RJ09GD3788 To: KUCHAMAN CITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3557.00	729185.00
Sale Rate:	3550.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			729185.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 271793755732				IGST:	5.00		36459.25
EwayBill ValidDate: 19-07-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: d2e1efa0ebdde844337a58f613a6208cc21765f9239				Other Expense:			0.00
36f967691f5bea9f48c3a				Round Off:			-0.25
ACK: 122422206684212				Total Amount:			765,644.00
				TCS %:	0.100		766.00
				TCS Net Payable:			766410.00

### Bank Details:

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

Seven Lac Sixty Six Thousand Four Hundred Ten 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