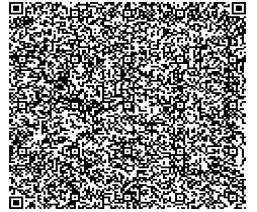




# NAVKAAR TRADERS

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: SB2024-25-7411	Transport Mode: Road
Invoice Date: 20/08/2024 Do No: 8306	Date Of Supply: 20/08/2024
State: Maharashtra State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, B R TRADING COMPANY MAIN BAZAR BillTo, 9414378879 City: BHILWARA State: RAJASTHAN GST: 08AAEFB1093Q1Z3 State Code: 8 Pan No: AAEFB1093Q FSSAI No : TAN No :	Consigned To, B R TRADING COMPANY MAIN BAZAR ShipTo, 9414378879 City: BHILWARA State: RAJASTHAN GST: 08AAEFB1093Q1Z3 State Code: 8 Pan No: AAEFB1093Q FSSAI No : TAN No :

Mill Name: PMASKOBA  
FSSAI No :

Driver No: 9975746124

RefBy ANILMANOJ

Season: 23/24

Dispatched From: PMASKOBA

Lorry No: RJ09GD6180

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3720.00	483600.00
Sale Rate:	3715.00 + 5.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	483600.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	271812755163			IGST:	5.00	24180.00	
EwayBill ValidDate:	25-08-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	2270b45ade03805147321901af403cf3c2bf338e8f4ff			Other Expense:	0.00		
	0c5e7a5394b7f2a7c6c			Round Off:	0.00		
ACK:	122422713306007			Total Amount:	507,780.00		
				TCS %:	0.100	508.00	
				TCS Net Payable:	508288.00		

### Bank Details:

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

Five Lac Eight Thousand Two Hundred Eighty Eight 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