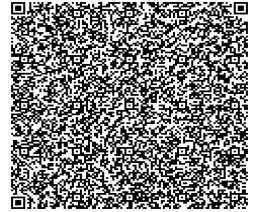




# NAVKAAR TRADERS

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: SB2024-25-10620	Transport Mode: Road
Invoice Date: 06/10/2024 Do No: 11751	Date Of Supply: 06/10/2024
State: Maharashtra State Code: 27	Place Of Supply: BIDASAR RAJASTHAN
Buyer, RAMESHKUMAR MAHESHKUMAR MAIN BAZAR BillTo, 9414895649 City: BIDASAR State: RAJASTHAN GST: 08AAMPT7330G1ZD State Code: 8 Pan No: AAMPT7330G FSSAI No : TAN No : JPRR01814B	Consigned To, RAMESHKUMAR MAHESHKUMAR MAIN BAZAR ShipTo, 9414895649 City: BIDASAR State: RAJASTHAN GST: 08AAMPT7330G1ZD State Code: 8 Pan No: AAMPT7330G FSSAI No : TAN No : JPRR01814B

Mill Name: A BANGANGA  
FSSAI No :

Driver No:

RefBy BALAJI

Season: 23-24

Dispatched From: A BANGANGA

Lorry No: RJ50GB8595

To: BIDASAR

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:	3580.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1467800.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 271838268898				IGST:	5.00	73390.00	
EwayBill ValidDate: 13-10-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 90592a419010de0bae8a022ef949dd0cc41e9c0d3a				Other Expense:		0.00	
4b63aa08bd13e38651025b				Round Off:		0.00	
ACK: 122423420548478				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