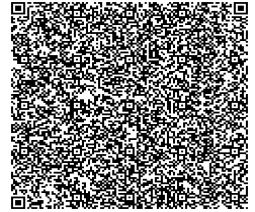




# NAVKAAR TRADERS

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: SB2024-25-14472	Transport Mode: Road
Invoice Date: 07/12/2024 Do No: 16031	Date Of Supply: 07/12/2024
State: Maharashtra State Code: 27	Place Of Supply: ASOP RAJASTHAN
Buyer, NANDKISHOR KASAT AND COMPANY SADAR BAZAR ASOP BHOPALGARH	Consigned To, NANDKISHOR KASAT AND COMPANY SADAR BAZAR ASOP BHOPALGARH
BillTo, 9414601988	ShipTo, 9414601988
City: ASOP State: RAJASTHAN	City: ASOP State: RAJASTHAN
GST: 08AOYPK7904D1ZJ	GST: 08AOYPK7904D1ZJ
State Code: 8 Pan No: AOYPK7904D	State Code: 8 Pan No: AOYPK7904D
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAKLUJ  
FSSAI No :

Driver No: 9799190587

RefBy NANDKISHOR

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: RJ19GH0926

To: ASOP

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3387.00	338700.00
Sale Rate:	3380.00 + 7.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	338700.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 251871012777				IGST:	5.00	16935.00	
EwayBill ValidDate: 14-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 3dec6fe0c48017e13fce880392c8889b3cead4354ad				Other Expense:		0.00	
0066a733ec0a028440c41				Round Off:		0.00	
ACK: 122424320827881				Total Amount:		355,635.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		355635.00	

### Bank Details:

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

Three Lac Fifty Five Thousand Six Hundred Thirty Five 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