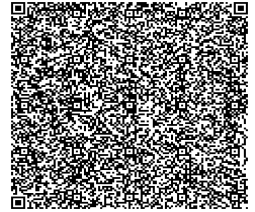




# NAVKAAR TRADERS

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: SB2024-25-5228	Transport Mode: Road
Invoice Date: 12/07/2024 Do No: 5889	Date Of Supply: 12/07/2024
State: Maharashtra State Code: 27	Place Of Supply: KUCHAMAN CITY RAJASTHAN
Buyer, LAXMI TRADING COMPANY SADAR BAZAR	Consigned To, LAXMI TRADING COMPANY SADAR BAZAR
BillTo, 9587919994	ShipTo, 9587919994
City: KUCHAMAN CITY State: RAJASTHAN	City: KUCHAMAN CITY State: RAJASTHAN
GST: 08BVOPA7690E2ZA	GST: 08BVOPA7690E2ZA
State Code: 8 Pan No: BVOPA7690E	State Code: 8 Pan No: BVOPA7690E
FSSAI No :	FSSAI No :
TAN 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: 221793755849				IGST:	5.00		36459.25
EwayBill ValidDate: 19-07-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 32f0cafe84e7487fe323a4e251be2f9736e0372f2ace				Other Expense:			0.00
7328401830648df6729b				Round Off:			-0.25
ACK: 122422206686742				Total Amount:			765,644.00
				TCS %:	0.000		0.00
				TCS Net Payable:			765644.00

### Bank Details:

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

Seven Lac Sixty Five Thousand Six Hundred Fourty Four 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