



# 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: SB2024-25-6267	Transport Mode: Road
Invoice Date: 01/08/2024 Do No: 7096	Date Of Supply: 01/08/2024
State: Maharashtra State Code: 27	Place Of Supply: JHUNJHUNU RAJASTHAN
Buyer, SUSHIL TRADING COMPANY PALI DUNGARI KE PAS JHUNJHUNU ROAD INDERPURA	Consigned To, SUSHIL TRADING COMPANY PALI DUNGARI KE PAS JHUNJHUNU ROAD INDERPURA
Bill To, City: JHUNJHUNU State: RAJASTHAN GST: 08AMXPS0155R1ZY State Code: 8 Pan No: AMXPS0155R FSSAI No : TAN No :	Ship To, City: JHUNJHUNU State: RAJASTHAN GST: 08AMXPS0155R1ZY State Code: 8 Pan No: AMXPS0155R FSSAI No : TAN No :

Mill Name: NPRAVRA Driver No:  
FSSAI No :  
RefBy SUGARSALES Season: 23-24  
Dispatched From: NPRAVRA Lorry No: RJ19GF6832 To: JHUNJHUNU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3652.38	547857.00
Sale Rate:	4080.00 F.O.R. with GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			547857.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241803578707				IGST:	5.00		27392.85
EwayBill ValidDate: 02-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 124200lrm0d2486015a2ace9b3c628bac26d69a987f				Other Expense:			0.00
1519086e6c388f3c7565def89d2680				Round Off:			0.15
ACK: 122422459134434				Total Amount:			575,250.00
				TCS %:	0.000		0.00
				TCS Net Payable:			575250.00

### Bank Details:

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

Five Lac Seventy Five Thousand Two Hundred Fifty 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