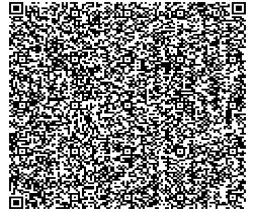




# NAVKAAR TRADERS

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: SB2024-25-13737	Transport Mode: Road
Invoice Date: 24/11/2024 Do No: 15185	Date Of Supply: 24/11/2024
State: Maharashtra State Code: 27	Place Of Supply: NOKHA RAJASTHAN
Buyer, SHREE BALAJI TRADERS SHOP NO-44 WEST SIDE OF JHANAWAR DHARMSALA	Consigned To, SHREE BALAJI TRADERS SHOP NO-44 WEST SIDE OF JHANAWAR DHARMSALA
BillTo, City: NOKHA State: RAJASTHAN GST: 08BPDPC9681L1ZE State Code: 8 Pan No: BPDPC9681L FSSAI No : TAN No :	ShipTo, City: NOKHA State: RAJASTHAN GST: 08BPDPC9681L1ZE State Code: 8 Pan No: BPDPC9681L FSSAI No : TAN No :

Mill Name: ASADASHIV

Driver No: 7878432616

FSSAI No :

RefBy CHANDAKBROT

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: RJ50GA1707

To: NOKHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3448.00	1189560.00
Sale Rate:	3441.00 + 7.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1189560.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	261863519883			IGST:	5.00	59478.00	
EwayBill ValidDate:	02-12-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	d9961ff0042becd4fc7c5cf9010d007d117e36fef8c0fc e7eaa2b2424bd465fe			Other Expense:	0.00		
ACK:	122424107403369			Round Off:	0.00		
				Total Amount:	1,249,038.00		
				TCS %:	0.100	1249.00	
				TCS Net Payable:	1250287.00		

### Bank Details:

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

Twelve Lac Fifty Thousand Two Hundred Eighty Seven 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