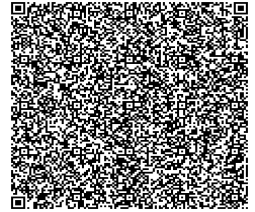




# NAVKAAR TRADERS

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: SB2024-25-12344                              | Transport Mode: Road  |
| Invoice Date: 28/10/2024 Do No: 13669                    | Date Of Supply: 28/10/2024                                      |
| State: Maharashtra State Code: 27                        | Place Of Supply: BEAWAR RAJASTHAN                               |
| Buyer,<br>GOKALCHAND BHAGWATI PRASAD<br>1, AGARSEN BAZAR | Consigned To,<br>GOKALCHAND BHAGWATI PRASAD<br>1, AGARSEN BAZAR |
| BillTo, 9414008914                                       | ShipTo, 9414008914  |
| City: BEAWAR State: RAJASTHAN                            | City: BEAWAR State: RAJASTHAN                                   |
| GST: 08ACBPG6933D1ZW                                     | GST: 08ACBPG6933D1ZW  |
| State Code: 8 Pan No: ACBPG6933D                         | State Code: 8 Pan No: ACBPG6933D                                |
| FSSAI No :   | FSSAI No :  |
| TAN No :   | TAN No :  |

Mill Name: BSAKHARWADI

Driver No: 9929841212

FSSAI No :

RefBy GOKALCHAND

Season: 23-24

Dispatched From: BSAKHARWADI

Lorry No: RJ19GH0984

To: BEAWAR

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value     |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG |            | 17011490 | 205.00 | 50          | 410  | 3622.00 | 742510.00 |

Sale Rate: 3615.00 + 7.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 742510.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 241850738817

IGST: 5.00 37125.50

EwayBill ValidDate: 04-11-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 3c59085b8d6353f49414a3f4166b0ad9e9fc297287c  
58c39b777240489d34a45

Other Expense: 0.00

ACK: 122423741749301

Round Off: 0.50

Total Amount: 779,636.00

TCS %: 0.100 780.00

TCS Net Payable: 780416.00

### Bank Details:

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

Seven Lac Eighty Thousand Four Hundred Sixteen 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