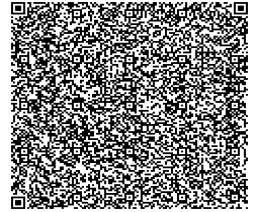




# NAVKAAR TRADERS

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: SB2024-25-7577	Transport Mode: Road
Invoice Date: 23/08/2024 Do No: 8487	Date Of Supply: 23/08/2024
State: Maharashtra State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, ANIL KUMAR MONAJ KUMAR - BAZAR NO 3 KAMAL KA KUA ,BHILWARA	Consigned To, ANIL KUMAR MONAJ KUMAR - BAZAR NO 3 KAMAL KA KUA ,BHILWARA
BillTo, 9252059550	ShipTo, 9252059550
City: BHILWARA State: RAJASTHAN	City: BHILWARA State: RAJASTHAN
GST: 08ADQPS6554C1Z4	GST: 08ADQPS6554C1Z4
State Code: 8 Pan No: ADQPS6554C	State Code: 8 Pan No: ADQPS6554C
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AMALINAGAR

Driver No: 9664472654

FSSAI No :

RefBy ANILMANOJ

Season: 23-24

Dispatched From: AMALINAGAR

Lorry No: RJ09GE2771

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3580.00	537000.00
Sale Rate:	3575.00 + 5.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	537000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 281814434979						IGST:	5.00
EwayBill ValidDate: 29-08-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 2f48f029e1da4e7c51af45311e877be6b4bef825a260						Other Expense:	0.00
367cc3ae3d4ff68c51d3						Round Off:	0.00
ACK: 122422757900746						Total Amount:	563,850.00
						TCS %:	0.100
						TCS Net Payable:	564414.00

### Bank Details:

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

Five Lac Sixty Four Thousand Four Hundred Fourteen 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