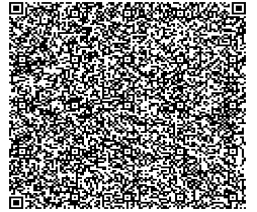




# NAVKAAR TRADERS

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: SB2024-25-7925	Transport Mode: Road
Invoice Date: 28/08/2024 Do No: 8847	Date Of Supply: 28/08/2024
State: Maharashtra State Code: 27	Place Of Supply: PIPARCITY RAJASTHAN
Buyer, P A JAIN  C/O JAWARILAL MALI 0 UCHIYADA ROAD	Consigned To, P A JAIN  C/O JAWARILAL MALI 0 UCHIYADA ROAD
BillTo, 7023491568	ShipTo, 7023491568
City: PIPARCITY State: RAJASTHAN	City: PIPARCITY State: RAJASTHAN
GST: 08AHAPK7497G1Z0	GST: 08AHAPK7497G1Z0
State Code: 8 Pan No: AHAPK7497G	State Code: 8 Pan No: AHAPK7497G
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: SBHINDA Driver No: 9571561972  
FSSAI No :  
RefBy P.A.JAIN Season: 23-24  
Dispatched From: SBHINDA Lorry No: RJ19GG4859 To: PIPARCITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3682.00	368200.00
Sale Rate:	3665.00 + 17.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			368200.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231817103211				IGST:	5.00		18410.00
EwayBill ValidDate: 03-09-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: b86f555e3f8da74433c6ed9c13e3a06af93b6e4d3f02				Other Expense:			0.00
01f98a5fb78ae1672b42				Round Off:			0.00
ACK: 122422832467500				Total Amount:			386,610.00
				TCS %:	0.000		0.00
				TCS Net Payable:			386610.00

### Bank Details:

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

Three Lac Eighty Six Thousand Six Hundred Ten 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