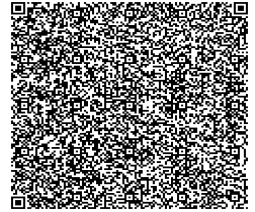




# NAVKAAR TRADERS

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: SB2024-25-7200	Transport Mode: Road
Invoice Date: 15/08/2024 Do No: 7996	Date Of Supply: 15/08/2024
State: Maharashtra State Code: 27	Place Of Supply: CHITTORGARH RAJASTHAN
Buyer, SHREE SURABHI TRADING COMPANY NEAR BANK OF BARODA,MANGALWAR	Consigned To, SHREE SURABHI TRADING COMPANY NEAR BANK OF BARODA,MANGALWAR
Bill To, City: CHITTORGARH State: RAJASTHAN GST: 08ACSPT3012F1ZI State Code: 8 Pan No: ACSPT3012F FSSAI No : TAN No :	Ship To, City: CHITTORGARH State: RAJASTHAN GST: 08ACSPT3012F1ZI State Code: 8 Pan No: ACSPT3012F FSSAI No : TAN No :

Mill Name: AMAHADA Driver No:  
FSSAI No :  
RefBy RAMANTRADINGPUNE Season: 23-24  
Dispatched From: AMAHADA Lorry No: RJ19GG3505 To: CHITTORGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3595.00	359500.00
Sale Rate:	3595.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	359500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 251810659168				IGST:	5.00	17975.00	
EwayBill ValidDate: 20-08-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 4fc6605509ac6f4d2754572f234225fcb4a12445c8b				Other Expense:		0.00	
1ee3ea8a7eddb3a55287				Round Off:		0.00	
ACK: 122422662516401				Total Amount:		377,475.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		377475.00	

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Three Lac Seventy Seven Thousand Four Hundred Seventy Five 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