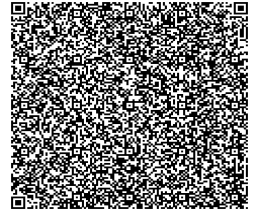




# NAVKAAR TRADERS

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: SB2024-25-12164	Transport Mode: Road
Invoice Date: 25/10/2024 Do No: 13499	Date Of Supply: 25/10/2024
State: Maharashtra State Code: 27	Place Of Supply: NASIRABAD RAJASTHAN
Buyer, RAJENDRA PRASAD SUNIL KUMAR AGARWAL SUBHASH GANJ	Consigned To, RAJENDRA PRASAD SUNIL KUMAR AGARWAL SUBHASH GANJ
BillTo, 9414006509	ShipTo, 9414006509
City: NASIRABAD State: RAJASTHAN	City: NASIRABAD State: RAJASTHAN
GST: 08ADLPS0656E1ZE	GST: 08ADLPS0656E1ZE
State Code: 8 Pan No: ADLPS0656E	State Code: 8 Pan No: ADLPS0656E
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AMAHADA Driver No: 951154236  
FSSAI No :  
RefBy BHAGWAN Season: 23-24  
Dispatched From: AMAHADA Lorry No: RJ19GH6226 To: NASIRABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3607.00	757470.00
Sale Rate:	3600.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			757470.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201849236375				IGST:	5.00		37873.50
EwayBill ValidDate: 31-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: fdb1a87f9ab274358e300c2c61e5929210fc396eaa9				Other Expense:			0.00
6be2372b49adfe4e9e5ce				Round Off:			0.50
ACK: 122423706220142				Total Amount:			795,344.00
				TCS %:	0.000		0.00
				TCS Net Payable:			795344.00

### Bank Details:

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

Seven Lac Ninty Five Thousand Three Hundred Fourty Four 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