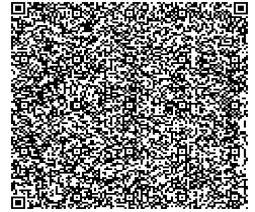




# NAVKAAR TRADERS

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: SB2024-25-5247   | Transport Mode: Road   |
| Invoice Date: 13/07/2024 Do No: 5960   | Date Of Supply: 13/07/2024   |
| State: Maharashtra State Code: 27  | Place Of Supply: PHALODI RAJASTHAN   |
| Buyer,<br>SHREEPATI TRADING COMPANY<br>NAYA BAZAR<br>BillTo, 8107430009,9982202525<br>City: PHALODI State: RAJASTHAN<br>GST: 08ACGPT4346Q1ZS<br>State Code: 8 Pan No: ACGPT4346Q<br>FSSAI No :<br>TAN No : | Consigned To,<br>SHREEPATI TRADING COMPANY<br>NAYA BAZAR<br>ShipTo, 8107430009,998<br>City: PHALODI State: RAJASTHAN<br>GST: 08ACGPT4346Q1ZS<br>State Code: 8 Pan No: ACGPT4346Q<br>FSSAI No :<br>TAN No : |

Mill Name: NAGASTHI Driver No: 9521833421  
FSSAI No :  
RefBy SHREEPATITRACO Season: 23-24  
Dispatched From: NAGASTHI Lorry No: RJ07GE7765 To: PHALODI

| Particulars  | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags  | Rate    | Value        |
|--|---------------------------|----------|--------|------------------|-------|---------|--------------|
| SUGAR 50 KG  |                           | 17011490 | 410.00 | 50               | 820   | 3582.00 | 1468620.00   |
| Sale Rate:   | 3575.00 + 7.00 Commission |          |        | Freight:         |       |         | 0.00         |
| Grade:   | SUPER S/30 (S1)           |          |        | Taxable Amount:  |       |         | 1468620.00   |
|  |                           |          |        | CGST:            | 0.00  |         | 0.00         |
|  |                           |          |        | SGST:            | 0.00  |         | 0.00         |
| Eway Bill No: 271794129329                                 |                           |          |        | IGST:            | 5.00  |         | 73431.00     |
| EwayBill ValidDate: 19-07-2024                             |                           |          |        | Rate Diff:/Qntl: |       |         | 0.00         |
| ElInvoice No: b3d117fa42a602bfe1af85da65ede482e7f95b2f7635 |                           |          |        | Other Expense:   |       |         | 0.00         |
| b9b6e517fd09232f693e                                       |                           |          |        | Round Off:       |       |         | 0.00         |
| ACK: 122422215050523                                       |                           |          |        | Total Amount:    |       |         | 1,542,051.00 |
|  |                           |          |        | TCS %:           | 0.000 |         | 0.00         |
|  |                           |          |        | TCS Net Payable: |       |         | 1542051.00   |

### Bank Details:

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

Fifteen Lac Fourty Two Thousand Fifty One 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