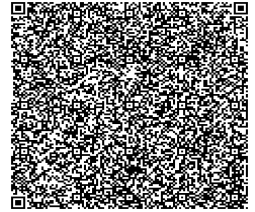




# NAVKAAR TRADERS

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: SB2024-25-9750	Transport Mode: Road
Invoice Date: 26/09/2024 Do No: 10837	Date Of Supply: 26/09/2024
State: Maharashtra State Code: 27	Place Of Supply: PALI RAJASTHAN
Buyer, SHAH HASTIMAL GAUTAMCHAND JAIN POLICE LINE RAOD SARVODAYA NAGAR	Consigned To, SHAH HASTIMAL GAUTAMCHAND JAIN POLICE LINE RAOD SARVODAYA NAGAR
BillTo, 9414121991,9314832656	ShipTo, 9414121991,931
City: PALI State: RAJASTHAN	City: PALI State: RAJASTHAN
GST: 08ACAPJ6824F1ZS	GST: 08ACAPJ6824F1ZS
State Code: 8 Pan No: ACAPJ6824F	State Code: 8 Pan No: ACAPJ6824F
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AMAHADA Driver No: 9461030714  
FSSAI No :  
RefBy KALPATRUTRAD Season: 23-24  
Dispatched From: AMAHADA Lorry No: RJ19GG9460 To: PALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	269.00	50	538	3612.00	971628.00
Sale Rate:	3605.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
						Freight:	0.00
						Taxable Amount:	971628.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 271832875508						IGST:	48581.40
EwayBill ValidDate: 03-10-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 1e53df193b318c25f84b72c6f4dadded1e733e78455						Other Expense:	0.00
6e32459c82db0e042be4c						Round Off:	-0.40
ACK: 122423259309060						Total Amount:	1,020,209.00
						TCS %:	0.000
						TCS Net Payable:	1020209.00

### Bank Details:

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

Ten Lac Twenty Thousand Two Hundred Nine 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