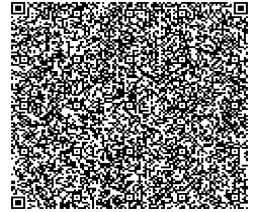




# NAVKAAR TRADERS

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: SB2024-25-6655	Transport Mode: Road
Invoice Date: 06/08/2024 Do No: 7426	Date Of Supply: 06/08/2024
State: Maharashtra State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, SANWALIYA TRADERS	Consigned To, SANWALIYA TRADERS
MAIN BAZAR	MAIN BAZAR
BillTo, 9413356160	ShipTo, 9413356160
City: BHILWARA State: RAJASTHAN	City: BHILWARA State: RAJASTHAN
GST: 08AEJPA1229E1Z1	GST: 08AEJPA1229E1Z1
State Code: 8 Pan No: AEJPA1229E	State Code: 8 Pan No: AEJPA1229E
FSSAI No :	FSSAI No :
TAN No : JDHR03054C	TAN No : JDHR03054C

Mill Name: AAMBALIKA

Driver No: 8890751289

FSSAI No :

RefBy SAWALIYATRADERS

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: RJ09GC5371

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3645.00	182250.00
Sale Rate:	3640.00 + 5.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	251806055929						
EwayBill ValidDate:	12-08-2024						
ElInvoice No:	cb679bc9df7675ad1fd6dac6f642628f6bdbbe954fb07						
33a1245bbcc5ae9eef38							
ACK:	122422539355656						
Freight:							0.00
Taxable Amount:							182250.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	9112.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							191,363.00
TCS %:						0.000	0.00
TCS Net Payable:							191363.00

### Bank Details:

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

One Lac Ninty One Thousand Three Hundred Sixty Three 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory