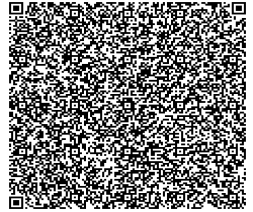




# NAVKAAR TRADERS

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: SB2024-25-13903	Transport Mode: Road
Invoice Date: 27/11/2024 Do No: 15359	Date Of Supply: 27/11/2024
State: Maharashtra State Code: 27	Place Of Supply: RATANGHAD RAJASTHAN
Buyer, KRISHNA TRADING COMPANY MAIN MARKET RATANGARH	Consigned To, KRISHNA TRADING COMPANY MAIN MARKET RATANGARH
BillTo, 9412212173	ShipTo, 9412212173
City: RATANGHAD State: RAJASTHAN	City: RATANGHAD State: RAJASTHAN
GST: 08AAIPC3919J1ZO	GST: 08AAIPC3919J1ZO
State Code: 8 Pan No: AAIPC3919J	State Code: 8 Pan No: AAIPC3919J
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ASADASHIV

Driver No: 9664203516

FSSAI No :

RefBy JAYPRAKASH

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: RJ21GD0375

To: RATANGHAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3448.00	706840.00
Sale Rate:	3441.00 + 7.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	706840.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 211865222661				IGST:	5.00	35342.00	
EwayBill ValidDate: 05-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 872b5c07070d638a6322e5da555ee6762fe53b2b0fb				Other Expense:		0.00	
ea9337a1d011924c84e06				Round Off:		0.00	
ACK: 122424150152586				Total Amount:		742,182.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		742182.00	

### Bank Details:

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

Seven Lac Fourty Two Thousand One Hundred Eighty Two 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory