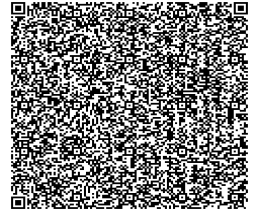




# NAVKAAR TRADERS

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: SB2024-25-12556                                                                                                                                                                                                       | Transport Mode: Road                                                                                                                                                                                                                     |
| Invoice Date: 30/10/2024 Do No: 13907                                                                                                                                                                                             | Date Of Supply: 30/10/2024                                                                                                                                                                                                               |
| State: Maharashtra State Code: 27                                                                                                                                                                                                 | Place Of Supply: GUDHA GORJI RAJASTHAN                                                                                                                                                                                                   |
| Buyer,<br>NAVIN TRADERS<br>BHORKI WARD NO. 11 BADAPANA TEH. UDAIPURWATI<br>DIST. JHUNJHUNU<br>BillTo,<br>City: GUDHA GORJI State: RAJASTHAN<br>GST: 08CYTPK6053J2ZQ<br>State Code: 8 Pan No: CYTPK6053J<br>FSSAI No :<br>TAN No : | Consigned To,<br>NAVIN TRADERS<br>BHORKI WARD NO. 11 BADAPANA TEH. UDAIPURWATI DIST.<br>JHUNJHUNU<br>ShipTo,<br>City: GUDHA GORJI State: RAJASTHAN<br>GST: 08CYTPK6053J2ZQ<br>State Code: 8 Pan No: CYTPK6053J<br>FSSAI No :<br>TAN No : |

Mill Name: KKRANTI Driver No: 8005865870  
FSSAI No :

RefBy NAVINTRADERS Season: 23/24  
Dispatched From: KKRANTI Lorry No: RJ50GA4035 To: GUDHA GORJI

| Particulars                                               | Brand Name                 | HSN/ACS  | Quntal | Packing(kg)      | Bags  | Rate    | Value        |
|-----------------------------------------------------------|----------------------------|----------|--------|------------------|-------|---------|--------------|
| SUGAR 50 KG                                               |                            | 17011490 | 420.00 | 50               | 840   | 3600.00 | 1512000.00   |
| Sale Rate:                                                | 3590.00 + 10.00 Commission |          |        | Freight:         |       |         | 0.00         |
| Grade:                                                    | SUPER S/30 (S1)            |          |        | Taxable Amount:  |       |         | 1512000.00   |
|                                                           |                            |          |        | CGST:            | 0.00  |         | 0.00         |
|                                                           |                            |          |        | SGST:            | 0.00  |         | 0.00         |
| Eway Bill No: 211852399262                                |                            |          |        | IGST:            | 5.00  |         | 75600.00     |
| EwayBill ValidDate: 08-11-2024                            |                            |          |        | Rate Diff:/Qntl: |       |         | 0.00         |
| ElInvoice No: fa61026a2d346eca106c17a44be4896c0fdaab40482 |                            |          |        | Other Expense:   |       |         | 0.00         |
| b5b81fdd4362a2ff5bda0                                     |                            |          |        | Round Off:       |       |         | 0.00         |
| ACK: 122423788563131                                      |                            |          |        | Total Amount:    |       |         | 1,587,600.00 |
|                                                           |                            |          |        | TCS %:           | 0.100 |         | 1588.00      |
|                                                           |                            |          |        | TCS Net Payable: |       |         | 1589188.00   |

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Fifteen Lac Eighty Nine Thousand One Hundred Eighty Eight 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