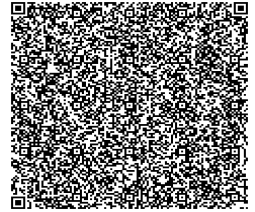




# NAVKAAR TRADERS

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: SB2024-25-7379	Transport Mode: Road
Invoice Date: 19/08/2024	Date Of Supply: 19/08/2024
State: Maharashtra	Place Of Supply: FATEPUR SHEKHAVATI RAJASTHAN
Do No: 8273	
State Code: 27	
Buyer, GHANSHYAMDAS MURLIDHAR	Consigned To, GHANSHYAMDAS MURLIDHAR
MAIN BVAZAR	MAIN BVAZAR
BillTo, 9929334274	ShipTo, 9929334274
City: FATEPUR SHEKH. State: RAJASTHAN	City: FATEPUR SHEKHAV State: RAJASTHAN
GST: 08AAFFG1494B1ZN	GST: 08AAFFG1494B1ZN
State Code: 8 Pan No: AAFFG1494B	State Code: 8 Pan No: AAFFG1494B
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AMAHADA Driver No: 9602219083  
FSSAI No :

RefBy GHANSHYAMMUR Season: 23-24  
Dispatched From: AMAHADA Lorry No: RJ07GC7385 To: FATEPUR SHEKHAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3622.00	1231480.00
Sale Rate:	3615.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	221812379195						
EwayBill ValidDate:	26-08-2024						
ElInvoice No:	93546b6c9469bc2c97ddcd104a0d603d9dc3c7bb						
4c028ab617f85584a4a927							
ACK:	122422703297302						
Freight:							0.00
Taxable Amount:							1231480.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	61574.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,293,054.00
TCS %:						0.100	1293.00
TCS Net Payable:							1294347.00

### Bank Details:

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

Twelve Lac Ninty Four Thousand Three Hundred Fourty Seven 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