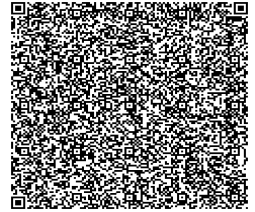




# NAVKAAR TRADERS

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: SB2024-25-7500	Transport Mode: Road
Invoice Date: 21/08/2024 Do No: 8369	Date Of Supply: 21/08/2024
State: Maharashtra State Code: 27	Place Of Supply: MAHWA RAJASTHAN
Buyer, JAGDISH PRASAD VISHANU KUMAR COMPANY ANAJ MANDI	Consigned To, JAGDISH PRASAD VISHANU KUMAR COMPANY ANAJ MANDI
Bill To, City: MAHWA State: RAJASTHAN GST: 08AABFJ2488E1ZE State Code: 8 Pan No: AABFJ2488E FSSAI No : TAN No :	Ship To, City: MAHWA State: RAJASTHAN GST: 08AABFJ2488E1ZE State Code: 8 Pan No: AABFJ2488E FSSAI No : TAN No :

Mill Name: BSAKHARWADI  
FSSAI No :

Driver No: 8107569233

RefBy NARYANI

Season: 23-24

Dispatched From: BSAKHARWADI

Lorry No: RJ32GB5686

To: MAHWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3597.00	611490.00
Sale Rate:	3590.00 + 7.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	611490.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	231813489230			IGST:	5.00	30574.50	
EwayBill ValidDate:	28-08-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	4e8c4d784f9f757c0ccac42605d36b534cd96c8a556			Other Expense:	0.00		
	d8075ab7b7afc3c28d922			Round Off:	0.50		
ACK:	122422732894673			Total Amount:	642,065.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	642065.00		

### Bank Details:

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

Six Lac Fourty Two Thousand Sixty Five 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