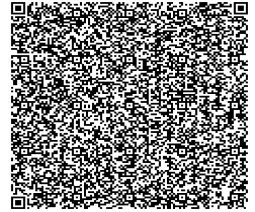




# NAVKAAR TRADERS

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: SB2024-25-13291	Transport Mode: Road
Invoice Date: 14/11/2024 Do No: 14492	Date Of Supply: 14/11/2024
State: Maharashtra State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, LADULAL DEVILAL AND COMPANY BAZAR BO.2, 0,BHOPAL GANJ , BHILWARA.	Consigned To, LADULAL DEVILAL AND COMPANY BAZAR BO.2, 0,BHOPAL GANJ , BHILWARA.
BillTo, City: BHILWARA State: RAJASTHAN GST: 08AABFL9877D1ZZ State Code: 8 Pan No: AABFL9877D FSSAI No : TAN No : JDHL00796F	ShipTo, City: BHILWARA State: RAJASTHAN GST: 08AABFL9877D1ZZ State Code: 8 Pan No: AABFL9877D FSSAI No : TAN No : JDHL00796F

Mill Name: AUTOPIAN Driver No: 9352856035  
FSSAI No :  
RefBy LADULALDEVI Season: 23-24  
Dispatched From: AUTOPIAN Lorry No: RJ06GC0246 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3480.00	1426800.00
Sale Rate:	3475.00 + 5.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1426800.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 241858794712				IGST:	5.00	71340.00	
EwayBill ValidDate: 20-11-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 3bff1d3df7e7d4466752b284dd04a6d9d150c38d7ae				Other Expense:		0.00	
70db1dfcd910123637327				Round Off:		0.00	
ACK: 122423988033564				Total Amount:		1,498,140.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1498140.00	

### Bank Details:

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

Fourteen Lac Ninty Eight Thousand One Hundred Fourty 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