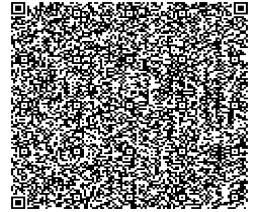




# NAVKAAR TRADERS

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	Insured	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-10694		Transport Mode: Road
Invoice Date: 07/10/2024	Do No: 11962	Date Of Supply: 07/10/2024
State: Maharashtra	State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, ANIL KUMAR MONAJ KUMAR - BAZAR NO 3 KAMAL KA KUA ,BHILWARA		Consigned To, ANIL KUMAR MONAJ KUMAR - BAZAR NO 3 KAMAL KA KUA ,BHILWARA
BillTo, 9252059550		ShipTo, 9252059550
City: BHILWARA State: RAJASTHAN		City: BHILWARA State: RAJASTHAN
GST: 08ADQPS6554C1Z4		GST: 08ADQPS6554C1Z4
State Code: 8 Pan No: ADQPS6554C		State Code: 8 Pan No: ADQPS6554C
FSSAI No :		FSSAI No :
TAN No :		TAN No :

Mill Name: NBHIMASHAKR

Driver No: 8003928547

FSSAI No :

RefBy ANILMANOJ

Season: 23-24

Dispatched From: NBHIMASHAKR

Lorry No: RJ09GE3235

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	155.00	50	310	3657.00	566835.00

Sale Rate: 3650.00 + 5.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 566835.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 261838861061

IGST: 5.00 28341.75

EwayBill ValidDate: 12-10-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: a1538038feb4dbf0b477793fd28c9de37c7f97917495  
f2e3f00399d4ebfba5bd

Other Expense: 0.00

ACK: 122423437739403

Round Off: 0.25

Total Amount: 595,177.00

TCS %: 0.100 595.00

TCS Net Payable: 595772.00

### Bank Details:

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

Five Lac Ninty Five Thousand Seven Hundred Seventy 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