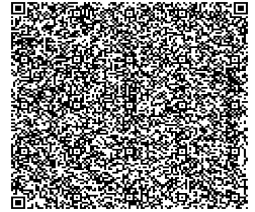




# NAVKAAR TRADERS

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: SB2024-25-3566  | Transport Mode: Road  |
| Invoice Date: 03/06/2024 Do No: 4045  | Date Of Supply: 03/06/2024  |
| State: Maharashtra State Code: 27   | Place Of Supply: CHAKSU RAJASTHAN   |
| Buyer,<br>SHIV SHAKTI TRADERS<br>VILLAGE - BHAWANIPURA KHAJALPURA   | Consigned To,<br>SHIV SHAKTI TRADERS<br>VILLAGE - BHAWANIPURA KHAJALPURA  |
| Bill To,<br>City: CHAKSU State: RAJASTHAN<br>GST: 08AFSPY1519H1ZV<br>State Code: 8 Pan No: AFSPY1519H<br>FSSAI No :<br>TAN No : | Ship To,<br>City: CHAKSU State: RAJASTHAN<br>GST: 08AFSPY1519H1ZV<br>State Code: 8 Pan No: AFSPY1519H<br>FSSAI No :<br>TAN No : |

Mill Name: AKARKAM Driver No:  
FSSAI No :  
RefBy SUGARSALES Season: 23-24  
Dispatched From: AKARKAM Lorry No: RJ09GC4610 To: CHAKSU

| Particulars  | Brand Name              | HSN/ACS  | Quntal | Packing(kg)      | Bags  | Rate    | Value        |
|--|-------------------------|----------|--------|------------------|-------|---------|--------------|
| SUGAR 50 KG  |                         | 17011490 | 420.00 | 50               | 840   | 3676.19 | 1544000.00   |
| Sale Rate:   | 4140.00 F.O.R. with GST |          |        | Freight:         |       |         | 0.00         |
| Grade:   | SUPER S/30 (S1)         |          |        | Taxable Amount:  |       |         | 1544000.00   |
|  |                         |          |        | CGST:            | 0.00  |         | 0.00         |
|  |                         |          |        | SGST:            | 0.00  |         | 0.00         |
| Eway Bill No: 211773637324                               |                         |          |        | IGST:            | 5.00  |         | 77200.00     |
| EwayBill ValidDate: 10-06-2024                           |                         |          |        | Rate Diff:/Qntl: |       |         | 0.00         |
| ElInvoice No: 81ba30e42d8dac7aba493342879e75544c00ba1516 |                         |          |        | Other Expense:   |       |         | 0.00         |
| 1b47574f1f12ebcccf6eef                                   |                         |          |        | Round Off:       |       |         | 0.00         |
| ACK: 122421653063935                                     |                         |          |        | Total Amount:    |       |         | 1,621,200.00 |
|  |                         |          |        | TCS %:           | 0.000 |         | 0.00         |
|  |                         |          |        | TCS Net Payable: |       |         | 1621200.00   |

### Bank Details:

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

Sixteen Lac Twenty One Thousand Two Hundred 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  
Authorised Signatory