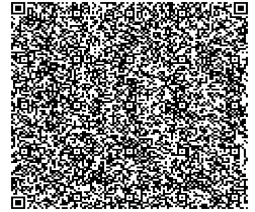




# NAVKAAR TRADERS

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: SB2024-25-5560	Transport Mode: Road
Invoice Date: 19/07/2024 Do No: 6263	Date Of Supply: 19/07/2024
State: Maharashtra State Code: 27	Place Of Supply: CHURU RAJASTHAN
Buyer, BAJARANG LAL AGARWAL HUF NEAR MANDI CHORAH MAIN MARKET	Consigned To, BAJARANG LAL AGARWAL HUF NEAR MANDI CHORAH MAIN MARKET
Bill To, City: CHURU State: RAJASTHAN GST: 08AAFHB5480E1ZG State Code: 8 Pan No: AAFHB5480E FSSAI No : TAN No :	Ship To, City: CHURU State: RAJASTHAN GST: 08AAFHB5480E1ZG State Code: 8 Pan No: AAFHB5480E FSSAI No : TAN No :

Mill Name: AMAHADA Driver No: 6376405755  
FSSAI No :  
RefBy SUBHASHSURYA Season: 23/24  
Dispatched From: AMAHADA Lorry No: RJ50GB3181 To: CHURU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3557.00	1476155.00
Sale Rate:	3550.00 + 7.00 Commission						0.00
Grade:	SUPER S/30 (S1)						1476155.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 271797162996						IGST:	5.00
EwayBill ValidDate: 27-07-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 1014e373293e97c53f2471aec6e21c8daa17ee00f34						Other Expense:	0.00
211ea84bd6ea19dc351c9						Round Off:	0.25
ACK: 122422290439781						Total Amount:	1,549,963.00
						TCS %:	0.000
						TCS Net Payable:	1549963.00

### Bank Details:

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

Fifteen Lac Fourty Nine Thousand Nine Hundred Sixty Three 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