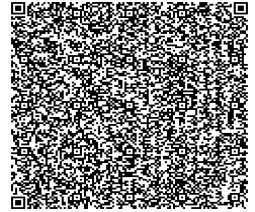




# NAVKAAR TRADERS

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: SB2024-25-12933	Transport Mode: Road
Invoice Date: 08/11/2024 Do No: 14273	Date Of Supply: 08/11/2024
State: Maharashtra State Code: 27	Place Of Supply: PALI RAJASTHAN
Buyer, SHAH HASTIMAL GAUTAMCHAND JAIN POLICE LINE RAOD SARVODAYA NAGAR BillTo, 9414121991,9314832656 City: PALI State: RAJASTHAN GST: 08ACAPJ6824F1ZS State Code: 8 Pan No: ACAPJ6824F FSSAI No : TAN No :	Consigned To, SHAH HASTIMAL GAUTAMCHAND JAIN POLICE LINE RAOD SARVODAYA NAGAR ShipTo, 9414121991,931 City: PALI State: RAJASTHAN GST: 08ACAPJ6824F1ZS State Code: 8 Pan No: ACAPJ6824F FSSAI No : TAN No :

Mill Name: BBARAMATI Driver No: 9602896873  
FSSAI No :  
RefBy KALPATRUTRAD Season: 23/24  
Dispatched From: BBARAMATI Lorry No: RJ19GH5744 To: PALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3587.00	1470670.00
Sale Rate:	3580.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINED ORD S/30 (S2)			Taxable Amount:			1470670.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 281855485192				IGST:	5.00		73533.50
EwayBill ValidDate: 14-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 32180c1e18e2b5a4f7355f1a6221e22ac088ea16506				Other Expense:			0.00
680dc7e51c01d1dd7e74f				Round Off:			0.50
ACK: 122423898676486				Total Amount:			1,544,204.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1544204.00

### Bank Details:

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

Fifteen Lac Fourty Four Thousand Two Hundred Four 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