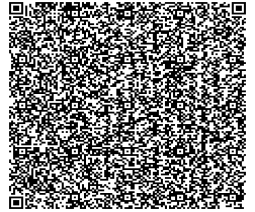




# NAVKAAR TRADERS

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: SB2024-25-5505	Transport Mode: Road
Invoice Date: 19/07/2024 Do No: 6253	Date Of Supply: 19/07/2024
State: Maharashtra State Code: 27	Place Of Supply: DAHOD GUJRAT
Buyer, PITRUKRUPA TRADING COMPANY PADHAV ROAD,YASH MARKET,NEAR BY ROYAL TRANSPORT BillTo, 9429908700 City: DAHOD State: GUJRAT GST: 24AOAPA5108B1ZZ State Code: 24 Pan No: AOAPA5108B FSSAI No : TAN No : BRDB03896E	Consigned To, PITRUKRUPA TRADING COMPANY PADHAV ROAD,YASH MARKET,NEAR BY ROYAL TRANSPORT ShipTo, 9429908700 City: DAHOD State: GUJRAT GST: 24AOAPA5108B1ZZ State Code: 24 Pan No: AOAPA5108B FSSAI No : TAN No : BRDB03896E

Mill Name: JSAGAR Driver No:  
FSSAI No :  
RefBy HEMANTSUGARS Season: 23-24  
Dispatched From: JSAGAR Lorry No: MH18BH4028 To: DAHOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3565.00	534750.00
Sale Rate:	3565.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			534750.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201797017231				IGST:	5.00		26737.50
EwayBill ValidDate: 23-07-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 8596170f7f127b45e65491b3b49c0fa98cca4cc0285c				Other Expense:			0.00
d34cff9abb1ad706e093				Round Off:			0.50
ACK: 122422286709984				Total Amount:			561,488.00
				TCS %:	0.000		0.00
				TCS Net Payable:			561488.00

### Bank Details:

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

Five Lac Sixty One Thousand Four Hundred Eighty Eight 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