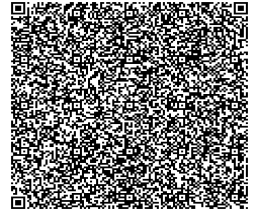




# NAVKAAR TRADERS

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: SB2024-25-13114  | Transport Mode: Road  |
| Invoice Date: 12/11/2024 Do No: 14519  | Date Of Supply: 12/11/2024  |
| State: Maharashtra State Code: 27  | Place Of Supply: RAJALDESAR RAJASHTAN   |
| Buyer, JAYNARAYAN BAJARANGLAL<br>MAIN BAZAR<br>BillTo, 9461904641<br>City: RAJALDESAR State: RAJASHTAN<br>GST: 08AFLPT6204M1ZW<br>State Code: Pan No: AFLPT6204M<br>FSSAI No :<br>TAN No : | Consigned To, JAYNARAYAN BAJARANGLAL<br>MAIN BAZAR<br>ShipTo, 9461904641<br>City: RAJALDESAR State: RAJASHTAN<br>GST: 08AFLPT6204M1ZW<br>State Code: 8 Pan No: AFLPT6204M<br>FSSAI No :<br>TAN No : |

Mill Name: BSOMESWAR  
FSSAI No :

Driver No: 9511504779

RefBy JAYPRAKASH

Season: 23-24

Dispatched From: BSOMESWAR

Lorry No: RJ07GF0363

To: RAJALDESAR

| Particulars         | Brand Name   | HSN/ACS  | Quntal | Packing(kg)      | Bags | Rate    | Value        |
|---------------------|--|----------|--------|------------------|------|---------|--------------|
| SUGAR 50 KG         |  | 17011490 | 420.00 | 50               | 840  | 3537.00 | 1485540.00   |
| <hr/>               |  |          |        |                  |      |         |              |
| Sale Rate:          | 3530.00 + 7.00 Commission  |          |        | Freight:         |      |         | 0.00         |
| Grade:              | SUPER S/30 (S1)  |          |        | Taxable Amount:  |      |         | 1485540.00   |
|                     |  |          |        | CGST:            |      | 0.00    | 0.00         |
|                     |  |          |        | SGST:            |      | 0.00    | 0.00         |
| Eway Bill No:       | 201857309391   |          |        | IGST:            |      | 5.00    | 74277.00     |
| EwayBill ValidDate: | 20-11-2024   |          |        | Rate Diff:/Qntl: |      |         | 0.00         |
| ElInvoice No:       | 84ebfce032ea9a4a072e748b83fad1178514e24573f63b9f682eb650f434214a |          |        | Other Expense:   |      |         | 0.00         |
|                     |  |          |        | Round Off:       |      |         | 0.00         |
| ACK:                | 122423949904519  |          |        | Total Amount:    |      |         | 1,559,817.00 |
|                     |  |          |        | TCS %:           |      | 0.100   | 1560.00      |
|                     |  |          |        | TCS Net Payable: |      |         | 1561377.00   |