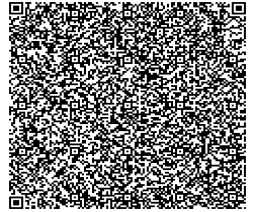




# NAVKAAR TRADERS

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: SB2024-25-8736	Transport Mode: Road
Invoice Date: 10/09/2024 Do No: 9689	Date Of Supply: 10/09/2024
State: Maharashtra State Code: 27	Place Of Supply: PIPARCITY RAJASTHAN
Buyer, P A JAIN C/O JAWARILAL MALI 0 UCHIYADA ROAD	Consigned To, P A JAIN C/O JAWARILAL MALI 0 UCHIYADA ROAD
BillTo, 7023491568	ShipTo, 7023491568
City: PIPARCITY State: RAJASTHAN	City: PIPARCITY State: RAJASTHAN
GST: 08AHAPK7497G1Z0	GST: 08AHAPK7497G1Z0
State Code: 8 Pan No: AHAPK7497G	State Code: 8 Pan No: AHAPK7497G
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAKLUJ Driver No: 7976222415  
FSSAI No :  
RefBy P.A.JAIN Season: 23-24  
Dispatched From: AAKLUJ Lorry No: RJ19GJ1739 To: PIPARCITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3572.00	1285920.00
Sale Rate:	3565.00 + 7.00 Commission						0.00
Grade:	SUPER S/30 (S1)						1285920.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 261823671938						IGST:	64296.00
EwayBill ValidDate: 17-09-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 9ca0f6da2060e9ebcc938b76c56d9380923339c27d1						Other Expense:	0.00
91811143d46bf42ba8b53						Round Off:	0.00
ACK: 122423027777406						Total Amount:	1,350,216.00
						TCS %:	0.000
						TCS Net Payable:	1350216.00

### Bank Details:

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

Thirteen Lac Fifty Thousand Two Hundred Sixteen 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