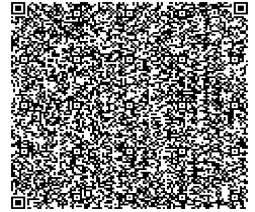




# NAVKAAR TRADERS

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: SB2024-25-12292	Transport Mode: Road
Invoice Date: 26/10/2024 Do No: 13607	Date Of Supply: 26/10/2024
State: Maharashtra State Code: 27	Place Of Supply: DHARIYAWAD RAJASTHAN
Buyer, ARPIT TRADERS	Consigned To, ARPIT TRADERS
SALUMBER ROAD PRATAPGARH	SALUMBER ROAD PRATAPGARH
BillTo, 9829294716,9829392328	ShipTo, 9829294716,982
City: DHARIYAWAD State: RAJASTHAN	City: DHARIYAWAD State: RAJASTHAN
GST: 08ADLPJ8354N1ZT	GST: 08ADLPJ8354N1ZT
State Code: 8 Pan No: ADLPJ8354N	State Code: 8 Pan No: ADLPJ8354N
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: BSAKHARWADI

Driver No:

FSSAI No :

RefBy ARPITTRADERS

Season: 23-24

Dispatched From: BSAKHARWADI

Lorry No: MP14HB0348

To: DHARIYAWAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3535.00	883750.00
Sale Rate:	3530.00 + 5.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	883750.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 221850118109				IGST:	5.00	44187.50	
EwayBill ValidDate: 31-10-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: f13ab75180c44867fc07e563c6a3ec66cbdcc6486cb				Other Expense:		0.00	
04e41e2d898af5ffc3372				Round Off:		0.50	
ACK: 122423727897286				Total Amount:		927,938.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		927938.00	

### Bank Details:

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

Nine Lac Twenty Seven Thousand Nine Hundred Thirty 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory