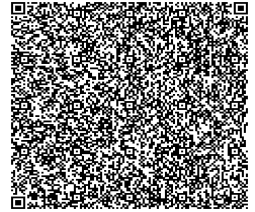




# NAVKAAR TRADERS

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: SB2024-25-6946	Transport Mode: Road
Invoice Date: 10/08/2024 Do No: 7777	Date Of Supply: 10/08/2024
State: Maharashtra State Code: 27	Place Of Supply: NAGAU R RAJASTHAN
Buyer, SHRI CHHOTU NATH TRADERS NEAR JAIN MISTHAN BHANDAR,OPPOSITE RAILWAY STATION SADAR BAZAR,,NOKHA BillTo, City: NAGAU R State: RAJASTHAN GST: 08AIGPT7674M2Z9 State Code: 8 Pan No: AIGPT7674M FSSAI No : TAN No :	Consigned To, SHRI CHHOTU NATH TRADERS NEAR JAIN MISTHAN BHANDAR,OPPOSITE RAILWAY STATION SADAR BAZAR,,NOKHA ShipTo, City: NAGAU R State: RAJASTHAN GST: 08AIGPT7674M2Z9 State Code: 8 Pan No: AIGPT7674M FSSAI No : TAN No :

Mill Name: AMAHADA Driver No: 7976222415  
FSSAI No :  
RefBy GOVERDHANGOVIND Season: 23-24  
Dispatched From: AMAHADA Lorry No: RJ19GJ1739 To: NAGAU R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3642.00	1493220.00
Sale Rate:	3635.00 + 7.00 Commission						0.00
Grade:	SUPER S/30 (S1)						1493220.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 291808326557						IGST:	5.00
EwayBill ValidDate: 18-08-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 39b1b3e13785ce3cbf90f57f7a4fdb2f8a2d18dc5635						Other Expense:	0.00
2efc39aebf5a43435cf5						Round Off:	0.00
ACK: 122422605152680						Total Amount:	1,567,881.00
						TCS %:	0.100
						TCS Net Payable:	1569449.00

### Bank Details:

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

Fifteen Lac Sixty Nine Thousand Four Hundred Fourty Nine 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