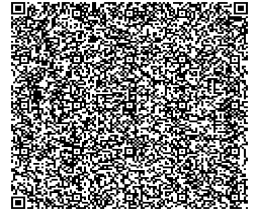




# NAVKAAR TRADERS

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: SB2024-25-6520	Transport Mode: Road
Invoice Date: 04/08/2024 Do No: 7332	Date Of Supply: 04/08/2024
State: Maharashtra State Code: 27	Place Of Supply: ALWAR RAJASTHAN
Buyer, KAMAL AND COMPANY 1411S VIJAY NAGAR	Consigned To, KAMAL AND COMPANY 1411S VIJAY NAGAR
BillTo, City: ALWAR State: RAJASTHAN GST: 08AEOPA4867K2Z0 State Code: 8 Pan No: AEOPA4867K FSSAI No : TAN No :	ShipTo, City: ALWAR State: RAJASTHAN GST: 08AEOPA4867K2Z0 State Code: 8 Pan No: AEOPA4867K FSSAI No : TAN No :

Mill Name: AB ALEGAON  
FSSAI No :

Driver No:

RefBy KAMALALWAR  
Dispatched From: AB ALEGAON

Lorry No: RJ52GA3753

Season: 23/24  
To: ALWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3605.00	757050.00
Sale Rate:	3605.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	757050.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 251805124668				IGST:	5.00	37852.50	
EwayBill ValidDate: 11-08-2024				Rate Diff:/Qntl:		0.00	
Invoice No: 0bcecee937a22072e700610e70480dd43042ac14a3				Other Expense:		0.00	
817734c2534bbfa14dfdf2				Round Off:		0.50	
ACK: 122422509058516				Total Amount:		794,903.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		794903.00	

### Bank Details:

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

Seven Lac Ninty Four Thousand Nine Hundred Three 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