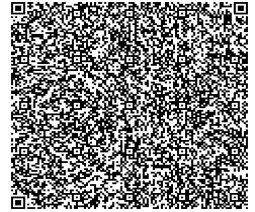




# NAVKAAR TRADERS

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: SB2024-25-7184	Transport Mode: Road
Invoice Date: 14/08/2024 Do No: 7990	Date Of Supply: 14/08/2024
State: Maharashtra State Code: 27	Place Of Supply: JHANSI UTTARPRADESH
Buyer, GOPAL DAS NAGARIYA LAL BAZAR,MAURANIPUR,JHANSI	Consigned To, GOPAL DAS NAGARIYA LAL BAZAR,MAURANIPUR,JHANSI
BillTo, City: JHANSI State: UTTARPRADESH GST: 09AANPN0680J1ZA State Code: 9 Pan No: AANPN0680J FSSAI No : TAN No :	ShipTo, City: JHANSI State: UTTARPRADESH GST: 09AANPN0680J1ZA State Code: 9 Pan No: AANPN0680J FSSAI No : TAN No :

Mill Name: SJAYWANT  
FSSAI No :

Driver No:

RefBy HAZARILAL PAWAN  
Dispatched From: SJAYWANT

Lorry No: MP09HH4438

Season: 23-24  
To: JHANSI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3625.00	1087500.00
<hr/>							
Sale Rate:	3625.00 + 0.00 Commission			Freight:			0.00
Grade:	JUTE SUPER S/30 (S1)			Taxable Amount:			1087500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	251810401051			IGST:		5.00	54375.00
EwayBill ValidDate:	21-08-2024			Rate Diff./Qntl:			0.00
EInvoice No:	77e2d3f4f070c43adc160e99e2af71ff9a69bed1850bf7ffe8386a0da47b0a2			Other Expense:			0.00
				Round Off:			0.00
ACK:	122422655212507			Total Amount:			1,141,875.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1141875.00

### Bank Details:

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

Eleven Lac Fourty One Thousand Eight Hundred Seventy Five 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