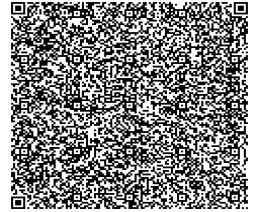




# NAVKAAR TRADERS

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: SB2024-25-8484	Transport Mode: Road
Invoice Date: 05/09/2024 Do No: 9496	Date Of Supply: 05/09/2024
State: Maharashtra State Code: 27	Place Of Supply: BHAWANIMANDI RAJASTHAN
Buyer, NAVLEEN TRADERS BHARADIYA CHAURAH NEHRU PARK TO BHERU JI MANDIR ROAD BillTo, City: BHAWANIMANDI State: RAJASTHAN GST: 08AJMPB0008N2ZB State Code: 8 Pan No: AJMPB0008N FSSAI No : TAN No :	Consigned To, NAVLEEN TRADERS BHARADIYA CHAURAH NEHRU PARK TO BHERU JI MANDIR ROAD ShipTo, City: BHAWANIMANDI State: RAJASTHAN GST: 08AJMPB0008N2ZB State Code: 8 Pan No: AJMPB0008N FSSAI No : TAN No :

Mill Name: NPIYUSH Driver No:  
FSSAI No : 10017022005855  
RefBy RAMANTRADINGPUNE Season: 23-24  
Dispatched From: NPIYUSH Lorry No: RJ17GA5377 To: BHAWANIMANDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3590.00	538500.00
<hr/>							
Sale Rate:	3590.00 + 0.00 Commission			Freight:		0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:		538500.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	231821850530			IGST:		5.00	26925.00
EwayBill ValidDate:	09-09-2024			Rate Diff./Qntl:		0.00	
ElInvoice No:	43cd853a9aea03f9fcb7fe94989e8d7df25d4de1d03d			Other Expense:		0.00	
	9bb10e1bf2f7d1e93ef9			Round Off:		0.00	
ACK:	122422974885244			Total Amount:		565,425.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		565425.00	

### Bank Details:

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

Five Lac Sixty Five Thousand Four Hundred Twenty 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory