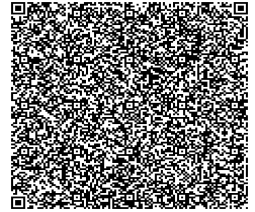




# NAVKAAR TRADERS

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: SB2024-25-11825	Transport Mode: Road
Invoice Date: 21/10/2024 Do No: 13155	Date Of Supply: 21/10/2024
State: Maharashtra State Code: 27	Place Of Supply: DAUSA RAJASTHAN
Buyer, R K ENTERPRISES KANETI HOUSE 222 MARUTI COLONY DAUSA	Consigned To, R K ENTERPRISES KANETI HOUSE 222 MARUTI COLONY DAUSA
Bill To, City: DAUSA State: RAJASTHAN GST: 08AMJPR5786P2ZT State Code: 8 Pan No: AMJPR5786P FSSAI No : TAN No :	Ship To, City: DAUSA State: RAJASTHAN GST: 08AMJPR5786P2ZT State Code: 8 Pan No: AMJPR5786P FSSAI No : TAN No :

Mill Name: JGANGMAI Driver No: 8085409054  
FSSAI No :  
RefBy NARYANI Season: 23-24  
Dispatched From: JGANGMAI Lorry No: RJ09GE0307 To: DAUSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3680.00	644000.00
Sale Rate:	3660.00 + 20.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			644000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 291846584696				IGST:	5.00		32200.00
EwayBill ValidDate: 27-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 5e94a79068480cc749c9cc733e03dbb464fce886157				Other Expense:			0.00
0666a846e709b23483bd9				Round Off:			0.00
ACK: 122423638343827				Total Amount:			676,200.00
				TCS %:	0.100		676.00
				TCS Net Payable:			676876.00

### Bank Details:

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

Six Lac Seventy Six Thousand Eight Hundred Seventy Six 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