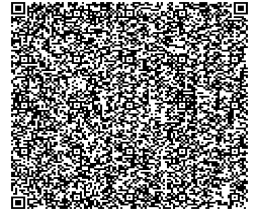




# NAVKAAR TRADERS

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	Insured	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-12303		Transport Mode: Road
Invoice Date: 27/10/2024	Do No: 13661	Date Of Supply: 27/10/2024
State: Maharashtra	State Code: 27	Place Of Supply: UDAIPUR RAJASTHAN
Buyer, MADANLAL AND SONS	Consigned To, MADANLAL AND SONS	
MANDI YARD,	MANDI YARD,	
BillTo, 8003180850	ShipTo, 8003180850	
City: UDAIPUR State: RAJASTHAN	City: UDAIPUR State: RAJASTHAN	
GST: 08AATHR0773G1ZO	GST: 08AATHR0773G1ZO	
State Code: 8 Pan No: AATHR0773G	State Code: 8 Pan No: AATHR0773G	
FSSAI No :	FSSAI No :	
TAN No :	TAN No :	

Mill Name: BSAKHARWADI Driver No: 6376304839  
FSSAI No :  
RefBy MADANLALSONS Season: 23-24  
Dispatched From: BSAKHARWADI Lorry No: RJ27GD9803 To: UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3573.50	1107785.00
Sale Rate:	3565.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			1107785.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 221850414937				IGST:	5.00		55389.25
EwayBill ValidDate: 02-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 7737733e0ec3a16ef22e88d796d7eec32707521e15				Other Expense:			0.00
6dcc6802fbcf458568cc86				Round Off:			-0.25
ACK: 122423734329792				Total Amount:			1,163,174.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1163174.00

### Bank Details:

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

Eleven Lac Sixty Three Thousand One Hundred Seventy Four 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