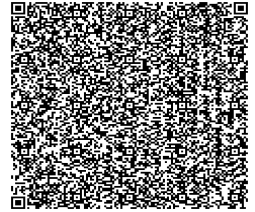




# NAVKAAR TRADERS

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: SB2024-25-11311	Transport Mode: Road
Invoice Date: 14/10/2024 Do No: 12499	Date Of Supply: 14/10/2024
State: Maharashtra State Code: 27	Place Of Supply: SARWAR RAJASTHAN
Buyer, NASINDAS SITARMAL	Consigned To, NASINDAS SITARMAL
MAIN BAZAR	MAIN BAZAR
BillTo, 9251410439	ShipTo, 9251410439
City: SARWAR State: RAJASTHAN	City: SARWAR State: RAJASTHAN
GST: 08agfpd2225d1z2	GST: 08agfpd2225d1z2
State Code: 8 Pan No: AGFPD2225D	State Code: 8 Pan No: AGFPD2225D
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAMBALIKA Driver No: 8955764220  
FSSAI No :  
RefBy NASINDASSITARM Season: 23-24  
Dispatched From: AAMBALIKA Lorry No: RJ09GD3380 To: SARWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3605.00	180250.00
Sale Rate:	3600.00 + 5.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	180250.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 231842694610						IGST:	5.00
EwayBill ValidDate: 21-10-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: f1513dd8b115f17923c53b963a4f4668bcaea73a36e						Other Expense:	0.00
d2a09a2be63e437d55393						Round Off:	0.50
ACK: 122423541889289						Total Amount:	189,263.00
						TCS %:	0.100
						TCS Net Payable:	189452.00

### Bank Details:

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

One Lac Eighty Nine Thousand Four Hundred Fifty Two 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