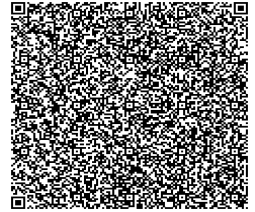




# NAVKAAR TRADERS

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: SB2024-25-9392	Transport Mode: Road
Invoice Date: 23/09/2024 Do No: 10486	Date Of Supply: 23/09/2024
State: Maharashtra State Code: 27	Place Of Supply: SUJANGHAD RAJASTHAN
Buyer, RAMLAL MUNDADA AND SONS INSTROM MARKETGHANTA GHAR CHOWK	Consigned To, RAMLAL MUNDADA AND SONS INSTROM MARKETGHANTA GHAR CHOWK
BillTo, 9412212173	ShipTo, 9412212173
City: SUJANGHAD State: RAJASTHAN	City: SUJANGHAD State: RAJASTHAN
GST: 08AABFR3332H1ZF	GST: 08AABFR3332H1ZF
State Code: 8 Pan No: AABFR3332H	State Code: 8 Pan No: AABFR3332H
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: BSOMESWAR  
FSSAI No :

Driver No: 7340327084

RefBy JAYPRAKASH

Season: 23/24

Dispatched From: BSOMESWAR

Lorry No: RJ21GD5271

To: SUJANGHAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	215.00	50	430	3587.00	771205.00
Sale Rate:	3580.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	251830727052						
EwayBill ValidDate:	01-10-2024						
ElInvoice No:	aa9b07cddac94ea0af81afd50e371ec7c77b587c435						
4a98ab9e8e2c075a53470							
ACK:	122423202513951						
Freight:							0.00
Taxable Amount:							771205.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	38560.25
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							-0.25
Total Amount:							809,765.00
TCS %:						0.000	0.00
TCS Net Payable:							809765.00

### Bank Details:

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

Eight Lac Nine Thousand Seven Hundred Sixty 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