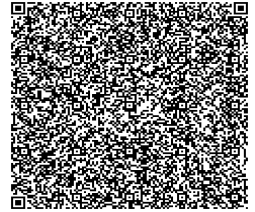




# NAVKAAR TRADERS

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: SB2024-25-5566	Transport Mode: Road
Invoice Date: 19/07/2024 Do No: 6233	Date Of Supply: 19/07/2024
State: Maharashtra State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, LADULAL DEVILAL AND COMPANY BAZAR BO.2, 0,BHOPAL GANJ , BHILWARA.	Consigned To, LADULAL DEVILAL AND COMPANY BAZAR BO.2, 0,BHOPAL GANJ , BHILWARA.
BillTo, City: BHILWARA State: RAJASTHAN GST: 08AABFL9877D1ZZ State Code: 8 Pan No: AABFL9877D FSSAI No : TAN No :	ShipTo, City: BHILWARA State: RAJASTHAN GST: 08AABFL9877D1ZZ State Code: 8 Pan No: AABFL9877D FSSAI No : TAN No :

Mill Name: AINDRESHWAR  
FSSAI No :

Driver No: 9667629423

RefBy LADULALDEVI

Season: 23-24

Dispatched From: AINDRESHWAR

Lorry No: RJ06GD8454

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3540.00	354000.00
<hr/>							
Sale Rate:	3535.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			354000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	281797175562			IGST:		5.00	17700.00
EwayBill ValidDate:	24-07-2024			Rate Diff:/Qntl:			0.00
EInvoice No:	386ea0daf1427f96e28477de9b9a57292025844a361			Other Expense:			0.00
	dd140f9d4d167f774befa			Round Off:			0.00
ACK:	122422290742728			Total Amount:			371,700.00
				TCS %:		0.000	0.00
				TCS Net Payable:			371700.00

### Bank Details:

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

Three Lac Seventy One Thousand Seven Hundred 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory