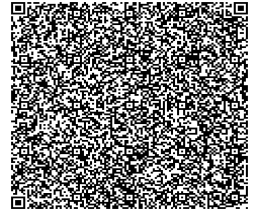




# NAVKAAR TRADERS

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: SB2024-25-9639            | Transport Mode: Road                  |
| Invoice Date: 25/09/2024 Do No: 10764 | Date Of Supply: 25/09/2024            |
| State: Maharashtra State Code: 27     | Place Of Supply: TARNAU RAJASTHAN     |
| Buyer, GIRIDHARILAL NEMICHAND         | Consigned To, GIRIDHARILAL NEMICHAND  |
| SADAR BAZARPOST - TARNAUDIST - NAGOUR | SADAR BAZARPOST - TARNAUDIST - NAGOUR |
| BillTo, 9413360510,9414204300         | ShipTo, 9413360510,941                |
| City: TARNAU State: RAJASTHAN         | City: TARNAU State: RAJASTHAN         |
| GST: 08AABFG6472H1ZB                  | GST: 08AABFG6472H1ZB                  |
| State Code: 8 Pan No: AABFG6472H      | State Code: 8 Pan No: AABFG6472H      |
| FSSAI No :                            | FSSAI No :                            |
| TAN No :                              | TAN No :                              |

Mill Name: AAKLUJ Driver No: 6350498174  
FSSAI No :  
RefBy GIRIDHARILAL Season: 23-24  
Dispatched From: AAKLUJ Lorry No: RJ50GB7507 To: TARNAU

| Particulars   | Brand Name                | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value        |
|---|---------------------------|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG   |                           | 17011490 | 425.00 | 50          | 850  | 3577.00          | 1520225.00   |
| Sale Rate:  | 3570.00 + 7.00 Commission |          |        |             |      | Freight:         | 0.00         |
| Grade:  | SUPER S/30 (S1)           |          |        |             |      | Taxable Amount:  | 1520225.00   |
|   |                           |          |        |             |      | CGST:            | 0.00         |
|   |                           |          |        |             |      | SGST:            | 0.00         |
| Eway Bill No: 291832171035                                |                           |          |        |             |      | IGST:            | 5.00         |
| EwayBill ValidDate: 02-10-2024                            |                           |          |        |             |      | Rate Diff:/Qntl: | 0.00         |
| ElInvoice No: 4d83ed310db1fb2d19c587ce069fb107b9a7e730646 |                           |          |        |             |      | Other Expense:   | 0.00         |
| bcadfd905766c377b05ae                                     |                           |          |        |             |      | Round Off:       | -0.25        |
| ACK: 122423240292661                                      |                           |          |        |             |      | Total Amount:    | 1,596,236.00 |
|   |                           |          |        |             |      | TCS %:           | 0.000        |
|   |                           |          |        |             |      | TCS Net Payable: | 1596236.00   |

### Bank Details:

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

Fifteen Lac Ninty Six Thousand Two Hundred Thirty 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