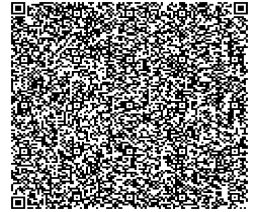




# NAVKAAR TRADERS

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: SB2024-25-12583	Transport Mode: Road
Invoice Date: 31/10/2024 Do No: 13918	Date Of Supply: 31/10/2024
State: Maharashtra State Code: 27	Place Of Supply: MANDAVA RAJASTHAN
Buyer, HARISHCHAND MAHESHCHAND - MANDAVAR MAIN MARKET	Consigned To, HARISHCHAND MAHESHCHAND - MANDAVAR MAIN MARKET
Bill To, City: MANDAVA State: RAJASTHAN GST: 08adypa7622b1zl State Code: 8 Pan No: ADYPA7622B FSSAI No : TAN No :	Ship To, City: MANDAVA State: RAJASTHAN GST: 08adypa7622b1zl State Code: 8 Pan No: ADYPA7622B FSSAI No : TAN No :

Mill Name: PDAUND Driver No: 9728211642  
FSSAI No :  
RefBy NARYANI Season: 23-24  
Dispatched From: PDAUND Lorry No: RJ29GA9933 To: MANDAVA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3610.00	794200.00
Sale Rate:	3590.00 + 20.00 Commission			Freight:			0.00
Grade:	REFINE SUPER S/30 (S1)			Taxable Amount:			794200.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 281852798473				IGST:	5.00		39710.00
EwayBill ValidDate: 07-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: db325337d0e0b8aa92f92f27ef4a2abf51d5f67cfb835				Other Expense:			0.00
83e9164df6748cab38c				Round Off:			0.00
ACK: 122423800937335				Total Amount:			833,910.00
				TCS %:	0.100		834.00
				TCS Net Payable:			834744.00

### Bank Details:

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

Eight Lac Thirty Four Thousand Seven Hundred Fourty 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