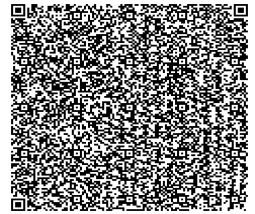




# NAVKAAR TRADERS

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: SB2024-25-3635	Transport Mode: Road
Invoice Date: 03/06/2024 Do No: 4102	Date Of Supply: 03/06/2024
State: Maharashtra State Code: 27	Place Of Supply: BARAN RAJASTHAN
Buyer, SARDA MAA TRADING COMPANY MANGROL ROAD	Consigned To, SARDA MAA TRADING COMPANY MANGROL ROAD
Bill To, City: BARAN State: RAJASTHAN GST: 08AQRPK1342G1ZS State Code: 8 Pan No: AQRPK1342G FSSAI No : TAN No :	Ship To, City: BARAN State: RAJASTHAN GST: 08AQRPK1342G1ZS State Code: 8 Pan No: AQRPK1342G FSSAI No : TAN No :

Mill Name: BSAKHARWADI  
FSSAI No :

Driver No: 9636488720

RefBy JHULELALTRADERS

Season: 23-24

Dispatched From: BSAKHARWADI

Lorry No: RJ17GB7628

To: BARAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3620.00	126700.00
Sale Rate:	3600.00 + 20.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	126700.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	221773948667			IGST:	5.00	6335.00	
EwayBill ValidDate:	09-06-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	5eca945162d06296f52aed5501442314082d4357c6 0f71a2c9017a81ae6cf597			Other Expense:	0.00		
ACK:	122421663926226			Round Off:	0.00		
				Total Amount:	133,035.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	133035.00		

### Bank Details:

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

One Lac Thirty Three Thousand Thirty Five Only.

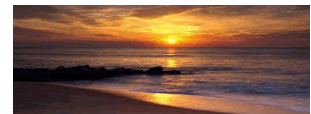
Our TanNo JDHJ01852E

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

Authorised Signatory