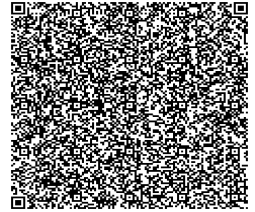




# NAVKAAR TRADERS

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: SB2024-25-4951                             | Transport Mode: Road  |
| Invoice Date: 04/07/2024 Do No: 5591                   | Date Of Supply: 04/07/2024                                    |
| State: Maharashtra State Code: 27                      | Place Of Supply: SUMERPUR RAJASTHAN                           |
| Buyer, SHAH CHHOGALAL BHUBAJI<br>BHERU CHOWKMAIN BAZAR | Consigned To, SHAH CHHOGALAL BHUBAJI<br>BHERU CHOWKMAIN BAZAR |
| BillTo, 9001134393,9929381973                          | ShipTo, 9001134393,9929381973                                 |
| City: SUMERPUR State: RAJASTHAN                        | City: SUMERPUR State: RAJASTHAN                               |
| GST: 08AAAH2723E1ZW                                    | GST: 08AAAH2723E1ZW   |
| State Code: 8 Pan No: AAHC2723E                        | State Code: 8 Pan No: AAHC2723E                               |
| FSSAI No :   | FSSAI No :  |
| TAN No :   | TAN No :  |

Mill Name: ASHRIPUR Driver No: 7300377871  
FSSAI No :  
RefBy CBSUM Season: 23-24  
Dispatched From: ASHRIPUR Lorry No: RJ19GF3754 To: SUMERPUR

| Particulars   | Brand Name                | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value        |
|---|---------------------------|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG   |                           | 17011490 | 415.00 | 50          | 830  | 3207.00          | 1330905.00   |
| Sale Rate:  | 3200.00 + 7.00 Commission |          |        |             |      |                  | 0.00         |
| Grade:  | SUPER S/30 (S1)           |          |        |             |      |                  | 1330905.00   |
|   |                           |          |        |             |      | CGST:            | 0.00         |
|   |                           |          |        |             |      | SGST:            | 0.00         |
| Eway Bill No: 251789785987                                |                           |          |        |             |      | IGST:            | 66545.25     |
| EwayBill ValidDate: 10-07-2024                            |                           |          |        |             |      | Rate Diff:/Qntl: | 0.00         |
| ElInvoice No: 065149ddd5a3ce698fb21214362f946e58bf70dc064 |                           |          |        |             |      | Other Expense:   | 0.00         |
| 253b13d4dfaddc18a97ef                                     |                           |          |        |             |      | Round Off:       | -0.25        |
| ACK: 122422097585313                                      |                           |          |        |             |      | Total Amount:    | 1,397,450.00 |
|   |                           |          |        |             |      | TCS %:           | 0.100        |
|   |                           |          |        |             |      | TCS Net Payable: | 1398847.00   |

### Bank Details:

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

Thirteen Lac Ninty Eight Thousand Eight Hundred Fourty Seven 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