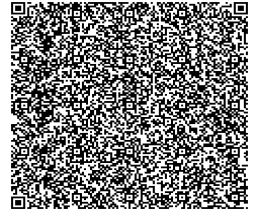




# NAVKAAR TRADERS

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: SB2024-25-6516	Transport Mode: Road
Invoice Date: 04/08/2024 Do No: 7304	Date Of Supply: 04/08/2024
State: Maharashtra State Code: 27	Place Of Supply: SOJAT RAJASTHAN
Buyer, BADALMAL NATMAL KRUSHI MANDIMAIN BAZAR SOJAT ROAD	Consigned To, BADALMAL NATMAL KRUSHI MANDIMAIN BAZAR SOJAT ROAD
BillTo, 9413115050	ShipTo, 9413115050
City: SOJAT State: RAJASTHAN	City: SOJAT State: RAJASTHAN
GST: 08AAYPJ7905R1ZJ	GST: 08AAYPJ7905R1ZJ
State Code: 8 Pan No: AAYPJ7905R	State Code: 8 Pan No: AAYPJ7905R
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AKEWAD Driver No: 9664425283  
FSSAI No :  
RefBy BADALNATH Season: 23/24  
Dispatched From: AKEWAD Lorry No: RJ19GK9945 To: SOJAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	430.00	50	860	3662.00	1574660.00
Sale Rate:	3655.00 + 7.00 Commission						0.00
Grade:	SUPER S/30 (S1)						1574660.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 251805114739						IGST:	78733.00
EwayBill ValidDate: 11-08-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: bbb98bc4fc2afbb2a68866140f263ee1c061cb3e217						Other Expense:	0.00
850b5864ff5a006aca889						Round Off:	0.00
ACK: 122422508848064						Total Amount:	1,653,393.00
						TCS %:	0.000
						TCS Net Payable:	1653393.00

### Bank Details:

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

Sixteen Lac Fifty Three Thousand Three Hundred Ninty Three 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