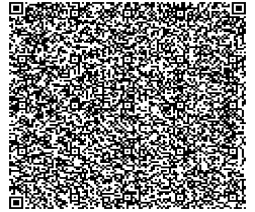




# NAVKAAR TRADERS

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: SB2024-25-6509	Transport Mode: Road
Invoice Date: 04/08/2024 Do No: 7300	Date Of Supply: 04/08/2024
State: Maharashtra State Code: 27	Place Of Supply: BARMER RAJASTHAN
Buyer, MANGILAL VADERA CO MAHABAR ROAD S/O SHANKARLAL KARMUJI KI GALI	Consigned To, MANGILAL VADERA CO MAHABAR ROAD S/O SHANKARLAL KARMUJI KI GALI
BillTo, 7413011531	ShipTo, 7413011531
City: BARMER State: RAJASTHAN	City: BARMER State: RAJASTHAN
GST: 08AIUPV1518J1ZL	GST: 08AIUPV1518J1ZL
State Code: 8 Pan No: AIUPV1518J	State Code: 8 Pan No: AIUPV1518J
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AB ALEGAON  
FSSAI No :

Driver No: 9799372989

RefBy MANGISHANKAR  
Dispatched From: AB ALEGAON

Season: 23-24  
Lorry No: RJ39GA6539 To: BARMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3607.00	360700.00
Sale Rate: 3600.00 + 7.00 Commission				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			360700.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 201805032001				IGST:		5.00	18035.00
EwayBill ValidDate: 10-08-2024				Rate Diff:/Qntl:			0.00
EInvoice No: a6bf8220847c14d0ab1df28731c05164407b583e258				Other Expense:			0.00
ed6c39df6357fca5db0da				Round Off:			0.00
ACK: 122422506786247				Total Amount:			378,735.00
				TCS %:		0.000	0.00
				TCS Net Payable:			378735.00

### Bank Details:

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

Three Lac Seventy Eight Thousand Seven Hundred 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  
*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory