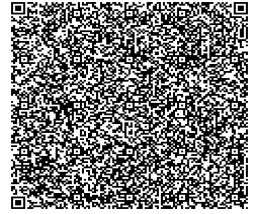




# NAVKAAR TRADERS

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: SB2024-25-13183	Transport Mode: Road
Invoice Date: 13/11/2024 Do No: 14583	Date Of Supply: 13/11/2024
State: Maharashtra State Code: 27	Place Of Supply: BOUDH ODISA
Buyer, SHERAWALI TRADING CO. RCMS CAMPUS CIRCUIT HOUSE ROAD	Consigned To, SHERAWALI TRADING CO. RCMS CAMPUS CIRCUIT HOUSE ROAD
Bill To, City: BOUDH State: ODISA GST: 21ABZPA8061H1ZL State Code: 21 Pan No: ABZPA8061H FSSAI No : TAN No :	Ship To, City: BOUDH State: ODISA GST: 21ABZPA8061H1ZL State Code: 21 Pan No: ABZPA8061H FSSAI No : TAN No :

Mill Name: NJAIBHAVANI  
FSSAI No :

Driver No:

RefBy SWASTIKSALES

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: CG07CK7449

To: BOUDH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3530.00	1235500.00
<hr/>							
Sale Rate:	3530.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1235500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	241857925441			IGST:		5.00	61775.00
EwayBill ValidDate:	20-11-2024			Rate Diff:/Qntl:			0.00
EInvoice No:	43b7c1f0721815c98ddd053e1acdf46d2cab3f0a2ed			Other Expense:			0.00
	d1a78cd1273c6a5c6d9bc			Round Off:			0.00
ACK:	122423965932460			Total Amount:			1,297,275.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1297275.00

### Bank Details:

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

Twelve Lac Ninty Seven Thousand Two Hundred Seventy 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