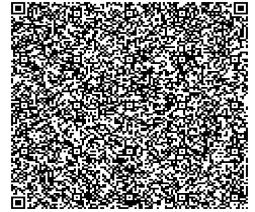




# NAVKAAR TRADERS

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: SB2024-25-10951	Transport Mode: Road
Invoice Date: 09/10/2024 Do No: 12106	Date Of Supply: 09/10/2024
State: Maharashtra State Code: 27	Place Of Supply: BEAWAR RAJASTHAN
Buyer, JAGDISHPRASAD MANNALAL KRUSHI MANDIAGRESAN BAZAR	Consigned To, JAGDISHPRASAD MANNALAL KRUSHI MANDIAGRESAN BAZAR
BillTo, 9414009557	ShipTo, 9414009557
City: BEAWAR State: RAJASTHAN	City: BEAWAR State: RAJASTHAN
GST: 08AABFJ7659K1ZU	GST: 08AABFJ7659K1ZU
State Code: 8 Pan No: AABFJ7659K	State Code: 8 Pan No: AABFJ7659K
FSSAI No :	FSSAI No :
TAN No : JPRJ06338D	TAN No : JPRJ06338D

Mill Name: PGAURI Driver No: 9462090633  
FSSAI No :  
RefBy JMBEWAR Season: 23-24  
Dispatched From: PGAURI Lorry No: RJ19GH5849 To: BEAWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3612.00	1480920.00
Sale Rate:	3605.00 + 7.00 Commission						0.00
Grade:	REFINE SINGHAL S/30						1480920.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 211840271307						IGST:	74046.00
EwayBill ValidDate: 15-10-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 92bcb8f109928e481390c7898ae29e208bd735bd83						Other Expense:	0.00
2d073ae8df5b21f25174ff						Round Off:	0.00
ACK: 122423478992041						Total Amount:	1,554,966.00
						TCS %:	0.000
						TCS Net Payable:	1554966.00

### Bank Details:

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

Fifteen Lac Fifty Four Thousand Nine Hundred Sixty Six 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