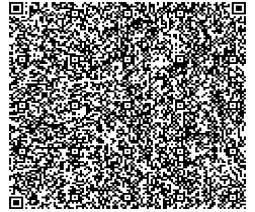




# NAVKAAR TRADERS

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: SB2024-25-6783	Transport Mode: Road
Invoice Date: 07/08/2024 Do No: 7577	Date Of Supply: 07/08/2024
State: Maharashtra State Code: 27	Place Of Supply: CHOMU RAJASTHAN
Buyer, DUSAD TRADING CO SHOP NO 73 NEW GRAIN MANDI	Consigned To, DUSAD TRADING CO SHOP NO 73 NEW GRAIN MANDI
Bill To, City: CHOMU State: RAJASTHAN GST: 08AAMPD7935K1Z9 State Code: 8 Pan No: AAMPD7935K FSSAI No : TAN No :	Ship To, City: CHOMU State: RAJASTHAN GST: 08AAMPD7935K1Z9 State Code: 8 Pan No: AAMPD7935K FSSAI No : TAN No :

Mill Name: AB ALEGAON  
FSSAI No :

Driver No:

RefBy SUGARSALES

Season: 23/24

Dispatched From: AB ALEGAON

Lorry No: RJ52GB2248

To: CHOMU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3628.57	362857.00
Sale Rate:	4045.00 F.O.R. with GST						
Grade:	ORD S/30 (S2)						
Eway Bill No:	281806840184						
EwayBill ValidDate:	13-08-2024						
Invoice No:	9be61d2b6e680b11ef9b1fdd1210ba5e3d010bd6e9e6cb7f2cd33cb93cca9e8c						
ACK:	122422562064293						
Freight:							0.00
Taxable Amount:							362857.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	18142.85
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.15
Total Amount:							381,000.00
TCS %:						0.000	0.00
TCS Net Payable:							381000.00

### Bank Details:

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

Three Lac Eighty One Thousand 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory