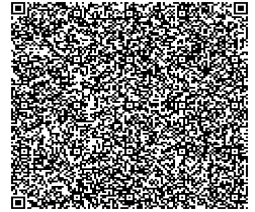




# NAVKAAR TRADERS

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: SB2024-25-9327	Transport Mode: Road
Invoice Date: 21/09/2024 Do No: 10445	Date Of Supply: 21/09/2024
State: Maharashtra State Code: 27	Place Of Supply: SUMERPUR RAJASTHAN
Buyer, SHAH CHHOGALAL BHUBAJI BHERU CHOWKMAIN BAZAR BillTo, 9001134393,9929381973 City: SUMERPUR State: RAJASTHAN GST: 08AAAHC2723E1ZW State Code: 8 Pan No: AAAHC2723E FSSAI No : TAN No :	Consigned To, SHAH CHHOGALAL BHUBAJI BHERU CHOWKMAIN BAZAR ShipTo, 9001134393,9929 City: SUMERPUR State: RAJASTHAN GST: 08AAAHC2723E1ZW State Code: 8 Pan No: AAAHC2723E FSSAI No : TAN No :

Mill Name: SKOLPEWADI Driver No: 7073058954  
FSSAI No :  
RefBy CBSUM Season: 23-24  
Dispatched From: SKOLPEWADI Lorry No: RJ19GG5901 To: SUMERPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3637.00	945620.00
Sale Rate:	3630.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			945620.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 261829962047				IGST:	5.00		47281.00
EwayBill ValidDate: 26-09-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 876c9e024c41813ce899e8a6aaa004050326144494				Other Expense:			0.00
d600371c2ebbb03bd39c22				Round Off:			0.00
ACK: 122423184344208				Total Amount:			992,901.00
				TCS %:	0.100		993.00
				TCS Net Payable:			993894.00

### Bank Details:

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

Nine Lac Ninty Three Thousand Eight Hundred Ninty Four 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