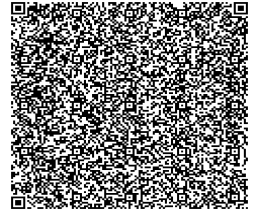




# NAVKAAR TRADERS

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: SB2024-25-6180	Transport Mode: Road
Invoice Date: 31/07/2024 Do No: 6958	Date Of Supply: 31/07/2024
State: Maharashtra State Code: 27	Place Of Supply: RAJKOT GUJRAT
Buyer, SINDHU TRADING COMPANY 3 MAHALAXMI COM CHAMBERS DANAPITH RAJKOT	Consigned To, SINDHU TRADING COMPANY 3 MAHALAXMI COM CHAMBERS DANAPITH RAJKOT
Bill To, City: RAJKOT State: GUJRAT GST: 24ACXPA9932E1ZF State Code: 24 Pan No: ACXPA9932E FSSAI No : TAN No :	Ship To, City: RAJKOT State: GUJRAT GST: 24ACXPA9932E1ZF State Code: 24 Pan No: ACXPA9932E FSSAI No : TAN No :

Mill Name: PDAUND  
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 23/24

Dispatched From: PDAUND

Lorry No: MH26BE9005

To: RAJKOT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3790.00	492700.00
<hr/>							
Sale Rate:	3790.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED MR1/30			Taxable Amount:			492700.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	281802853016			IGST:		5.00	24635.00
EwayBill ValidDate:	05-08-2024			Rate Diff:/Qntl:			0.00
EInvoice No:	33f33968f5d7ad0de6c3984120c04d1c84ed9147526			Other Expense:			0.00
	19288d6fabb6341cddc1c			Round Off:			0.00
ACK:	122422436968106			Total Amount:			517,335.00
				TCS %:		0.000	0.00
				TCS Net Payable:			517335.00

### Bank Details:

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

Five Lac Seventeen Thousand Three 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