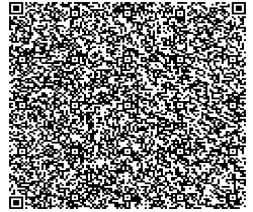




# NAVKAAR TRADERS

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: SB2024-25-13226	Transport Mode: Road
Invoice Date: 13/11/2024 Do No: 14615	Date Of Supply: 13/11/2024
State: Maharashtra State Code: 27	Place Of Supply: NOKHA RAJASTHAN
Buyer, SHREE TRADING COMPANY GANDHI CHOWK PLOT NO 334	Consigned To, SHREE TRADING COMPANY GANDHI CHOWK PLOT NO 334
Bill To, City: NOKHA State: RAJASTHAN GST: 08ANQPD5101J1Z2 State Code: 8 Pan No: ANQPD5101J FSSAI No : TAN No :	Ship To, City: NOKHA State: RAJASTHAN GST: 08ANQPD5101J1Z2 State Code: 8 Pan No: ANQPD5101J FSSAI No : TAN No :

Mill Name: AKANCHESHWER  
FSSAI No :

Driver No: 9660213495

RefBy JAGDISHSTORE

Season: 23-24

Dispatched From: AKANCHESHWER

Lorry No: RJ50GB8595

To: NOKHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3478.00	1443370.00
Sale Rate:	3471.00 + 7.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1443370.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 261858125794				IGST:	5.00	72168.50	
EwayBill ValidDate: 20-11-2024				Rate Diff:/Qntl:		0.00	
Invoice No: 4fd60d6a67f578a17c2b573d631f5dfd42eb61f1b7bd				Other Expense:		0.00	
e55e064aa4e1e6ce6098				Round Off:		0.50	
ACK: 122423971272545				Total Amount:		1,515,539.00	
				TCS %:	0.100	1516.00	
				TCS Net Payable:		1517055.00	

### Bank Details:

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

Fifteen Lac Seventeen Thousand Fifty 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory