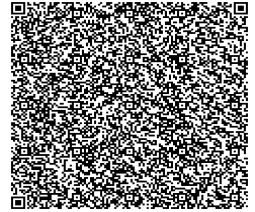




# NAVKAAR TRADERS

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: SB2024-25-11908	Transport Mode: Road
Invoice Date: 22/10/2024 Do No: 13205	Date Of Supply: 22/10/2024
State: Maharashtra State Code: 27	Place Of Supply: SRI DUNGARGARH RAJASTHAN
Buyer, REEM ENTERPRISES  REEM ENTERPRISES C/O ANWAR ALI SHRI DUNGARGARH WARD NO 06 BillTo, 8619567240  City: SRI DUNGARGARH State: RAJASTHAN GST: 08LOSPK1386L1ZX State Code: 8 Pan No: LOSPK1386L FSSAI No : TAN No :	Consigned To, REEM ENTERPRISES  REEM ENTERPRISES C/O ANWAR ALI SHRI DUNGARGARH WARD NO 06 ShipTo, 8619567240  City: SRI DUNGARGARH State: RAJASTHAN GST: 08LOSPK1386L1ZX State Code: 8 Pan No: LOSPK1386L FSSAI No : TAN No :

Mill Name: BSWARAJ Driver No: 9001398054  
FSSAI No :  
RefBy LALCHANDBAD Season: 23-24  
Dispatched From: BSWARAJ Lorry No: RJ50GA0775 To: SRI DUNGARGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3507.00	1227450.00
Sale Rate:	3500.00 + 7.00 Commission						0.00
Grade:	SUPER S/30 (S1)						1227450.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 261847051905						IGST:	61372.50
EwayBill ValidDate: 30-10-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 115f6aaee482f9aec836e6d4e7a1e2d563485de7463						Other Expense:	0.00
e8269c496002846f79893						Round Off:	0.50
ACK: 122423649816073						Total Amount:	1,288,823.00
						TCS %:	1289.00
						TCS Net Payable:	1290112.00

### Bank Details:

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

Twelve Lac Ninty Thousand One Hundred Twelve 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