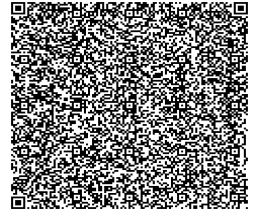




# NAVKAAR TRADERS

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: SB2024-25-5677   | Transport Mode: Road   |
| Invoice Date: 22/07/2024 Do No: 6379   | Date Of Supply: 22/07/2024   |
| State: Maharashtra State Code: 27  | Place Of Supply: NOKHA RAJASTHAN   |
| Buyer,<br>PARASMAL ROSHAN KUMAR<br>NR SBBJ RAILWAY STATION ROAD SADAR BAZAR  | Consigned To,<br>PARASMAL ROSHAN KUMAR<br>NR SBBJ RAILWAY STATION ROAD SADAR BAZAR   |
| Bill To,<br>City: NOKHA State: RAJASTHAN<br>GST: 08AUJPS6352A1ZK<br>State Code: 8 Pan No: AUJPS6352A<br>FSSAI No :<br>TAN No : | Ship To,<br>City: NOKHA State: RAJASTHAN<br>GST: 08AUJPS6352A1ZK<br>State Code: 8 Pan No: AUJPS6352A<br>FSSAI No :<br>TAN No : |

Mill Name: BPHALTAN Driver No: 8107206251  
FSSAI No :  
RefBy GHEVER KISHAN NOKHA Season: 23-24  
Dispatched From: BPHALTAN Lorry No: RJ07GC7037 To: NOKHA

| Particulars  | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags  | Rate    | Value        |
|--|---------------------------|----------|--------|------------------|-------|---------|--------------|
| SUGAR 50 KG  |                           | 17011490 | 410.00 | 50               | 820   | 3565.00 | 1461650.00   |
| Sale Rate:   | 3558.00 + 7.00 Commission |          |        | Freight:         |       |         | 0.00         |
| Grade:   | SUPER S/30 (S1)           |          |        | Taxable Amount:  |       |         | 1461650.00   |
|  |                           |          |        | CGST:            | 0.00  |         | 0.00         |
|  |                           |          |        | SGST:            | 0.00  |         | 0.00         |
| Eway Bill No: 241798218129                               |                           |          |        | IGST:            | 5.00  |         | 73082.50     |
| EwayBill ValidDate: 30-07-2024                           |                           |          |        | Rate Diff:/Qntl: |       |         | 0.00         |
| ElInvoice No: 86a0eab66ea5a1e1cf63e6520c8cb92eb078a69e35 |                           |          |        | Other Expense:   |       |         | 0.00         |
| ce62a7c5487d786bc15e9d                                   |                           |          |        | Round Off:       |       |         | 0.50         |
| ACK: 122422317481344                                     |                           |          |        | Total Amount:    |       |         | 1,534,733.00 |
|  |                           |          |        | TCS %:           | 0.000 |         | 0.00         |
|  |                           |          |        | TCS Net Payable: |       |         | 1534733.00   |

### Bank Details:

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

Fifteen Lac Thirty Four Thousand Seven Hundred Thirty Three 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