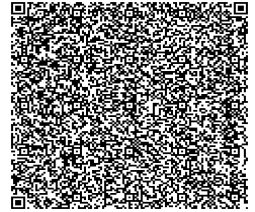




# NAVKAAR TRADERS

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: SB2024-25-3831	Transport Mode: Road
Invoice Date: 06/06/2024 Do No: 4319	Date Of Supply: 06/06/2024
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, HARIOM TRADERS S B VIHAR SHIVA COLONY 7 NEW SANGANER ROAD SWEZ FARM SODALA BillTo, City: JAIPUR State: RAJASTHAN GST: 08AGEPA8014C1Z1 State Code: 8 Pan No: AGEPA8014C FSSAI No : TAN No :	Consigned To, HARIOM TRADERS S B VIHAR SHIVA COLONY 7 NEW SANGANER ROAD SWEZ FARM SODALA ShipTo, City: JAIPUR State: RAJASTHAN GST: 08AGEPA8014C1Z1 State Code: 8 Pan No: AGEPA8014C FSSAI No : TAN No :

Mill Name: AMALINAGAR Driver No: 8490914742  
FSSAI No :  
RefBy BANARASIDAS Season: 23-24  
Dispatched From: AMALINAGAR Lorry No: RJ09GD3505 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3607.00	541050.00
Sale Rate:	3600.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			541050.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 251775480814				IGST:	5.00		27052.50
EwayBill ValidDate: 13-06-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 14173cb61968d8fa809b2bd28c322196d72089933d				Other Expense:			0.00
db25b21d630f0441ed16fd				Round Off:			0.50
ACK: 122421710221195				Total Amount:			568,103.00
				TCS %:	0.000		0.00
				TCS Net Payable:			568103.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Five Lac Sixty Eight Thousand One Hundred 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  
Authorised Signatory