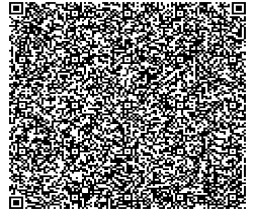




# NAVKAAR TRADERS

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: SB2024-25-12068	Transport Mode: Road
Invoice Date: 24/10/2024 Do No: 13382	Date Of Supply: 24/10/2024
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, RAMESHCAND RAJENDRA KUMAR AND COMPANY SURAJPOL SURAJ POLE MANDI	Consigned To, RAMESHCAND RAJENDRA KUMAR AND COMPANY SURAJPOL SURAJ POLE MANDI
BillTo, 9314513105	ShipTo, 9314513105
City: JAIPUR State: RAJASTHAN	City: JAIPUR State: RAJASTHAN
GST: 08ABIPK8113F1ZR	GST: 08ABIPK8113F1ZR
State Code: 8 Pan No: ABIPK8113F	State Code: 8 Pan No: ABIPK8113F
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NJAIBHAVANI  
FSSAI No :

Driver No: 9602202216

RefBy SHILATRADINGCOMPANY

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: RJ20GD1668

To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3562.00	890500.00

Sale Rate: 3555.00 + 7.00 Commission  
Grade: ORD S/30 (S2)

Freight: 0.00

Taxable Amount: 890500.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 44525.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 935,025.00

TCS %: 0.000 0.00

TCS Net Payable: 935025.00

Eway Bill No: 251848484277

EwayBill ValidDate: 30-10-2024

ElInvoice No: f161e963686d80b6c970349bd2a543e015a7cbcd0  
506dd6191060719686bb84

ACK: 122423686818207

### Bank Details:

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

Nine Lac Thirty Five Thousand Twenty 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