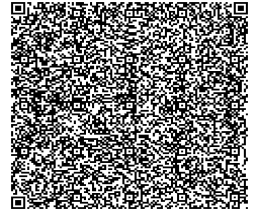




# NAVKAAR TRADERS

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: SB2024-25-8319	Transport Mode: Road
Invoice Date: 04/09/2024 Do No: 9341	Date Of Supply: 04/09/2024
State: Maharashtra State Code: 27	Place Of Supply: NAGAU R RAJASTHAN
Buyer, HEERACHAND ANKITKUMAR BANTHIYA OLD DHAN MANDI	Consigned To, HEERACHAND ANKITKUMAR BANTHIYA OLD DHAN MANDI
BillTo, 9509594894	ShipTo, 9509594894
City: NAGAU R State: RAJASTHAN	City: NAGAU R State: RAJASTHAN
GST: 08ALMPB4965E1Z1	GST: 08ALMPB4965E1Z1
State Code: 8 Pan No: ALMPB4965E	State Code: 8 Pan No: ALMPB4965E
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: SKOLPEWADI Driver No: 8107263393  
FSSAI No :  
RefBy PUKHRAJHIRACHAND Season: 23/24  
Dispatched From: SKOLPEWADI Lorry No: RJ50GA5947 To: NAGAU R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	365.00	50	730	3622.00	1322030.00
Sale Rate:	3615.00 + 7.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1322030.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 221820906253						IGST:	5.00
EwayBill ValidDate: 10-09-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 33977ecfad6132256590769e47500bdaed1d4ccaf30						Other Expense:	0.00
0c2704324196ce00f142e						Round Off:	0.50
ACK: 122422945963144						Total Amount:	1,388,132.00
						TCS %:	0.000
						TCS Net Payable:	1388132.00

### Bank Details:

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

Thirteen Lac Eighty Eight Thousand One Hundred Thirty Two 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