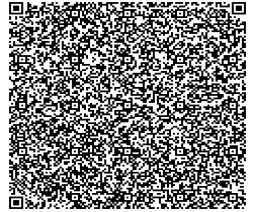




# NAVKAAR TRADERS

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: SB2024-25-12289	Transport Mode: Road
Invoice Date: 26/10/2024 Do No: 13590	Date Of Supply: 26/10/2024
State: Maharashtra State Code: 27	Place Of Supply: DAUSA RAJASTHAN
Buyer, RAMESH CHAND SURESH CHAND NEW MANDI ROAD DAUSA	Consigned To, RAMESH CHAND SURESH CHAND NEW MANDI ROAD DAUSA
Bill To, City: DAUSA State: RAJASTHAN GST: 08ACPPG6643Q1ZS State Code: 8 Pan No: ACPPG6643Q FSSAI No : TAN No :	Ship To, City: DAUSA State: RAJASTHAN GST: 08ACPPG6643Q1ZS State Code: 8 Pan No: ACPPG6643Q FSSAI No : TAN No :

Mill Name: PDAUND Driver No:  
FSSAI No :  
RefBy NARYANI Season: 23-24  
Dispatched From: PDAUND Lorry No: RJ52GA3303 To: DAUSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3617.00	1247865.00
Sale Rate:	3610.00 + 7.00 Commission						0.00
Grade:	REFINE SUPER S/30 (S1)						1247865.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 201850112824						IGST:	62393.25
EwayBill ValidDate: 02-11-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 67ae8cc13ea9bf2852576294639682fff568b8a86e2d						Other Expense:	0.00
5bc92d3f556960085801						Round Off:	-0.25
ACK: 122423727777177						Total Amount:	1,310,258.00
						TCS %:	0.000
						TCS Net Payable:	1310258.00

### Bank Details:

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

Thirteen Lac Ten Thousand Two Hundred Fifty Eight 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