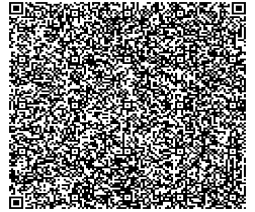




# NAVKAAR TRADERS

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: SB2024-25-13026	Transport Mode: Road
Invoice Date: 10/11/2024 Do No: 14417	Date Of Supply: 10/11/2024
State: Maharashtra State Code: 27	Place Of Supply: GANGAPUR RAJASTHAN
Buyer, AMAN TRADING COMPANY KRISHNA OIL MILL 433 SHEETLA MATA ROAD	Consigned To, AMAN TRADING COMPANY KRISHNA OIL MILL 433 SHEETLA MATA ROAD
Bill To, City: GANGAPUR State: RAJASTHAN GST: 08pGGPS9412B1Z0 State Code: 8 Pan No: PGGPS9412B FSSAI No : TAN No :	Ship To, City: GANGAPUR State: RAJASTHAN GST: 08pGGPS9412B1Z0 State Code: 8 Pan No: PGGPS9412B FSSAI No : TAN No :

Mill Name: ASHRIPUR Driver No: 6367913563  
FSSAI No :  
RefBy SUGARSALES Season: 23-24  
Dispatched From: ASHRIPUR Lorry No: RJ09GD9039 To: GANGAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3530.00	723650.00
Sale Rate:	3525.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			723650.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 211856351127				IGST:	5.00		36182.50
EwayBill ValidDate: 17-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: bd25e08e06cd726c09128b62d4c29a4fa59b63db2cf				Other Expense:			0.00
55d334b206bab77966a50				Round Off:			0.50
ACK: 122423923744157				Total Amount:			759,833.00
				TCS %:	0.000		0.00
				TCS Net Payable:			759833.00

### Bank Details:

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

Seven Lac Fifty Nine Thousand Eight 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