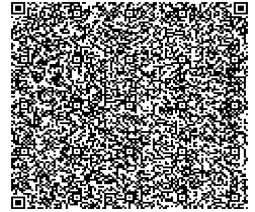




# NAVKAAR TRADERS

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: SB2024-25-6144	Transport Mode: Road
Invoice Date: 30/07/2024 Do No: 6933	Date Of Supply: 30/07/2024
State: Maharashtra State Code: 27	Place Of Supply: PALI RAJASTHAN
Buyer, DANI AND COMPANY KRUSHI MANDIMAIN BAZAR BillTo, 9352776138,9414120735 City: PALI State: RAJASTHAN GST: 08ADAPD8858Q1ZV State Code: 8 Pan No: ADAPD8858Q FSSAI No : TAN No :	Consigned To, DANI AND COMPANY KRUSHI MANDIMAIN BAZAR ShipTo, 9352776138,941 City: PALI State: RAJASTHAN GST: 08ADAPD8858Q1ZV State Code: 8 Pan No: ADAPD8858Q FSSAI No : TAN No :

Mill Name: AAMBALIKA Driver No: 901693575  
FSSAI No :  
RefBy DANICOPALI Season: 23-24  
Dispatched From: AAMBALIKA Lorry No: RJ19GJ8429 To: PALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	230.00	50	460	3642.00	837660.00
Sale Rate:	3635.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			837660.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 281802570087				IGST:	5.00		41883.00
EwayBill ValidDate: 06-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: e20a9a55e5920bc83618a3784457ec17d13f0ac036				Other Expense:			0.00
69bf50e0a6860789cc618b				Round Off:			0.00
ACK: 122422429774174				Total Amount:			879,543.00
				TCS %:	0.000		0.00
				TCS Net Payable:			879543.00

### Bank Details:

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

Eight Lac Seventy Nine Thousand Five Hundred Fourty 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