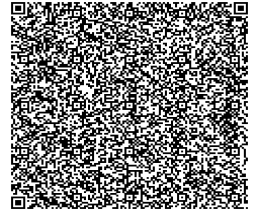




# NAVKAAR TRADERS

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: SB2024-25-7135	Transport Mode: Road
Invoice Date: 14/08/2024 Do No: 7977	Date Of Supply: 14/08/2024
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, MAMTA TRADERS	Consigned To, MAMTA TRADERS
SATI MATA MANDIR K 0, PAS BHADWASIYA	SATI MATA MANDIR K 0, PAS BHADWASIYA
BillTo, 9414672286,7976451001	ShipTo, 9414672286,797
City: JODHPUR State: RAJASTHAN	City: JODHPUR State: RAJASTHAN
GST: 08BDEPM8504R1ZW	GST: 08BDEPM8504R1ZW
State Code: 8 Pan No: BDEPM8504R	State Code: 8 Pan No: BDEPM8504R
FSSAI No :	FSSAI No :
TAN No : JDHM18005B	TAN No : JDHM18005B

Mill Name: NPRASAD Driver No: 8619284472  
FSSAI No :  
RefBy ARIHANTSUGAR Season: 23-24  
Dispatched From: NPRASAD Lorry No: RJ19GH4126 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3617.00	759570.00
Sale Rate:	3610.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			759570.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 221810187251				IGST:	5.00		37978.50
EwayBill ValidDate: 20-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 9fd2aaded73b7d3be0b0e19a349034a1589a10f92d8				Other Expense:			0.00
ca71f10ab03664bfdbd6e				Round Off:			0.50
ACK: 122422650014432				Total Amount:			797,549.00
				TCS %:	0.000		0.00
				TCS Net Payable:			797549.00

### Bank Details:

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

Seven Lac Ninty Seven Thousand Five Hundred Fourty Nine 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