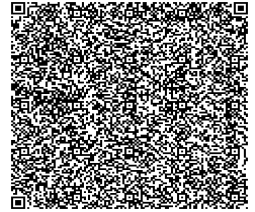




# NAVKAAR TRADERS

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: SB2024-25-5868	Transport Mode: Road
Invoice Date: 25/07/2024 Do No: 6621	Date Of Supply: 25/07/2024
State: Maharashtra State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, B R TRADING COMPANY MAIN BAZAR BillTo, 9414378879 City: BHILWARA State: RAJASTHAN GST: 08AAEFB1093Q1Z3 State Code: 8 Pan No: AAEFB1093Q FSSAI No : TAN No :	Consigned To, B R TRADING COMPANY MAIN BAZAR ShipTo, 9414378879 City: BHILWARA State: RAJASTHAN GST: 08AAEFB1093Q1Z3 State Code: 8 Pan No: AAEFB1093Q FSSAI No : TAN No :

Mill Name: AB ALEGAON  
FSSAI No :

Driver No: 7877851853

RefBy SRAINDUSTRIES  
Dispatched From: AB ALEGAON

Lorry No: RJ06GD0117  
Season: 23-24  
To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3665.00	476450.00
Sale Rate:	3660.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			476450.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231799799112				IGST:	5.00		23822.50
EwayBill ValidDate: 30-07-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 87a11f42d8e825bef88645f1bbaf17ea0587945d700d				Other Expense:			0.00
83f42d0f6ed0086e09a6				Round Off:			0.50
ACK: 122422359321088				Total Amount:			500,273.00
				TCS %:	0.100		500.00
				TCS Net Payable:			500773.00

### Bank Details:

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

Five Lac Seven Hundred Seventy 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory