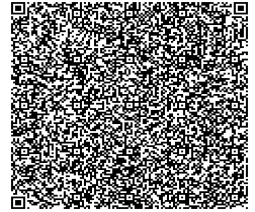




# NAVKAAR TRADERS

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: SB2024-25-12604	Transport Mode: Road
Invoice Date: 01/11/2024 Do No: 13808	Date Of Supply: 01/11/2024
State: Maharashtra State Code: 27	Place Of Supply: SHAHPURA RAJASTHAN
Buyer, GOPAL TRADERS  GOPAL TRADERS, NANGAL CHOUDHARY MAHENDRAGARH, HARYANA, 123023 BillTo,  City: NAGALCHODHRI State: HARIYANA GST: 06AFAPA9371B1ZZ State Code: 6 Pan No: AFAPA9371B FSSAI No : TAN No :	Consigned To, AGRAWAL TRADING COMPANY  ANAJ MANDI PARISAR C-16 BUS STAND SHAHPURA  ShipTo,  City: SHAHPURA State: RAJASTHAN GST: 08ADNPA5325J1ZJ State Code: 8 Pan No: ADNPA5325J FSSAI No : TAN No :

Mill Name: ADHARSHIV  
FSSAI No :

Driver No:

RefBy GOPALTRADERS

Season: 23-24

Dispatched From: ADHARSHIV

Lorry No: RJ18GC1684

To: SHAHPURA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3555.00	1493100.00
Sale Rate:	3550.00 + 5.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1493100.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	261852926362			IGST:	5.00	74655.00	
EwayBill ValidDate:	08-11-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	b0528fb476e1c6145f966e13ceb43648d3f2b220fad2 fe13f317941750d6842c			Other Expense:	0.00		
ACK:	122423805099922			Round Off:	0.00		
				Total Amount:	1,567,755.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1567755.00		

### Bank Details:

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

Fifteen Lac Sixty Seven Thousand Seven Hundred Fifty Five 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