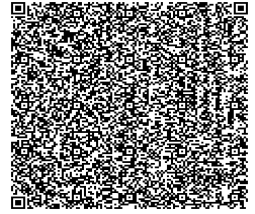




# NAVKAAR TRADERS

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: SB2024-25-12502	Transport Mode: Road
Invoice Date: 30/10/2024 Do No: 13870	Date Of Supply: 30/10/2024
State: Maharashtra State Code: 27	Place Of Supply: CHOMU RAJASTHAN
Buyer, SHREE SALASAR TRADING COMPANY MANDI GATE KE PASS 00 MORIJA ROAD	Consigned To, SHREE SALASAR TRADING COMPANY MANDI GATE KE PASS 00 MORIJA ROAD
Bill To, City: CHOMU State: RAJASTHAN GST: 08AAVHR6402C1Z0 State Code: 8 Pan No: AAVHR6402C FSSAI No : TAN No :	Ship To, City: CHOMU State: RAJASTHAN GST: 08AAVHR6402C1Z0 State Code: 8 Pan No: AAVHR6402C FSSAI No : TAN No :

Mill Name: PDAUND Driver No: 9521086751  
FSSAI No :  
RefBy SUGARSALES Season: 23-24  
Dispatched From: PDAUND Lorry No: RJ19GH9983 To: CHOMU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3619.05	579048.00
Sale Rate:	4060.00 F.O.R. with GST			Freight:			0.00
Grade:	REFINE SUPER S/30 (S1)			Taxable Amount:			579048.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 281852066437				IGST:	5.00		28952.40
EwayBill ValidDate: 05-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: a6f974e4b3f2a88bc893099dc3734ee3963ae90e4ca				Other Expense:			0.00
dcd40d57d20c7692b7c49				Round Off:			-0.40
ACK: 122423777707146				Total Amount:			608,000.00
				TCS %:	0.000		0.00
				TCS Net Payable:			608000.00

### Bank Details:

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

Six Lac Eight Thousand 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