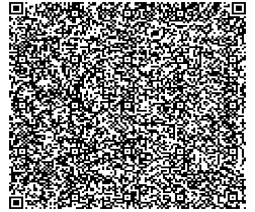




# NAVKAAR TRADERS

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: SB2024-25-4937	Transport Mode: Road
Invoice Date: 04/07/2024 Do No: 5553	Date Of Supply: 04/07/2024
State: Maharashtra State Code: 27	Place Of Supply: KISHANGARH RAJASTHAN
Buyer, RAJMAL AMARCHAND  BEHIND POWER HOUSE, AJMER ROAD,MADANGANJ-KISHANGARH BillTo,	Consigned To, RAJMAL AMARCHAND  BEHIND POWER HOUSE, AJMER ROAD,MADANGANJ-KISHANGARH ShipTo,
City: KISHANGARH State: RAJASTHAN	City: KISHANGARH State: RAJASTHAN
GST: 08AEYPA4707J1Z6	GST: 08AEYPA4707J1Z6
State Code: 8 Pan No: AEYPA4707J	State Code: 8 Pan No: AEYPA4707J
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AB ALEGAON  
FSSAI No :

Driver No:

RefBy BALAJISUGAR

Season: 23-24

Dispatched From: AB ALEGAON

Lorry No: RJ19GK1185

To: KISHANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	240.00	50	480	3615.00	867600.00
Sale Rate:	3615.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	867600.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 201789577095				IGST:	5.00	43380.00	
EwayBill ValidDate: 10-07-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: d4d1dc9d5761a46af7003d581391a2d21818ba3da4				Other Expense:		0.00	
ab102d3dbc6e4481bed456				Round Off:		0.00	
ACK: 122422091291999				Total Amount:		910,980.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		910980.00	

### Bank Details:

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

Nine Lac Ten Thousand Nine Hundred Eighty 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