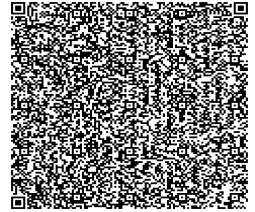




# NAVKAAR TRADERS

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: SB2024-25-14788	Transport Mode: Road
Invoice Date: 11/12/2024 Do No: 16398	Date Of Supply: 11/12/2024
State: Maharashtra State Code: 27	Place Of Supply: CHORU RAJASTHAN
Buyer, SUBHASHKUMAR SURYAPRAKASH	Consigned To, SUBHASHKUMAR SURYAPRAKASH
UTRADA BAZAR	UTRADA BAZAR
BillTo, 9413360250	ShipTo, 9413360250
City: CHORU State: RAJASTHAN	City: CHORU State: RAJASTHAN
GST: 08ABUPS0509D1ZJ	GST: 08ABUPS0509D1ZJ
State Code: 8 Pan No: ABUPS0509D	State Code: 8 Pan No: ABUPS0509D
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AKANCHESHWER  
FSSAI No :

Driver No: 0779095832

RefBy SUBHASHSURYA

Season: 23-24

Dispatched From: AKANCHESHWER

Lorry No: RJ21GD2229

To: CHORU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3352.00	1391080.00

Sale Rate: 3345.00 + 7.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1391080.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 231873133814

IGST: 5.00 69554.00

EwayBill ValidDate: 19-12-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: b188fab4f8984f462daa1bc437de92fe70776d064860  
0c2cc5663a6ef723386a

Other Expense: 0.00

ACK: 122424378627149

Round Off: 0.00

Total Amount: 1,460,634.00

TCS %: 0.000 0.00

TCS Net Payable: 1460634.00

### Bank Details:

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

Fourteen Lac Sixty Thousand Six Hundred Thirty Four 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