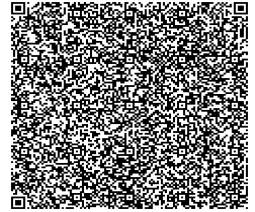




# NAVKAAR TRADERS

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: SB2024-25-13084	Transport Mode: Road
Invoice Date: 12/11/2024 Do No: 14496	Date Of Supply: 12/11/2024
State: Maharashtra State Code: 27	Place Of Supply: NOKHA RAJASTHAN
Buyer, PARASMAL ROSHAN KUMAR NR SBBJ RAILWAY STATION ROAD SADAR BAZAR	Consigned To, PARASMAL ROSHAN KUMAR NR SBBJ RAILWAY STATION ROAD SADAR BAZAR
BillTo, 8890273700	ShipTo, 8890273700
City: NOKHA State: RAJASTHAN	City: NOKHA State: RAJASTHAN
GST: 08AUJPS6352A1ZK	GST: 08AUJPS6352A1ZK
State Code: 8 Pan No: AUJPS6352A	State Code: 8 Pan No: AUJPS6352A
FSSAI No :	FSSAI No :
TAN No : JDHR12344D	TAN No : JDHR12344D

Mill Name: AAKLUJ Driver No: 7878432616  
FSSAI No :  
RefBy GHEVERKISHAN NOKHA Season: 23-24  
Dispatched From: AAKLUJ Lorry No: RJ50GA1707 To: NOKHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3513.00	1211985.00
Sale Rate:	3500.00 + 13.00 Commission						0.00
Grade:	SUPER S/30 (S1)						1211985.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 211857110291						IGST:	60599.25
EwayBill ValidDate: 20-11-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 1b7e5f787a020e01803c23e68389886661f4df2a553						Other Expense:	0.00
86d63bdcceb41d93910ad						Round Off:	-0.25
ACK: 122423944135202						Total Amount:	1,272,584.00
						TCS %:	0.000
						TCS Net Payable:	1272584.00

### Bank Details:

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

Twelve Lac Seventy Two Thousand Five Hundred Eighty 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

65Q \*32 KAM SE SALE KIYA