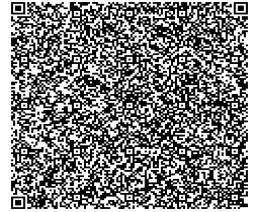




# NAVKAAR TRADERS

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: SB2024-25-10748	Transport Mode: Road
Invoice Date: 07/10/2024 Do No: 11831	Date Of Supply: 07/10/2024
State: Maharashtra State Code: 27	Place Of Supply: UDAIPURWATI RAJASTHAN
Buyer, NAVIN TRADERS BHORKI WARD NO. 11 BADAPANA TEH. UDAIPURWATI DIST. JHUNJHUNU BillTo, City: UDAIPURWATI State: RAJASTHAN GST: 08CYTPK6053J2ZQ State Code: 8 Pan No: CYTPK6053J FSSAI No : TAN No :	Consigned To, NAVIN TRADERS BHORKI WARD NO. 11 BADAPANA TEH. UDAIPURWATI DIST. JHUNJHUNU ShipTo, City: UDAIPURWATI State: RAJASTHAN GST: 08CYTPK6053J2ZQ State Code: 8 Pan No: CYTPK6053J FSSAI No : TAN No :

Mill Name: NAAYAN  
FSSAI No :

Driver No: 9024937701

RefBy SUGARSALES

Season: 23-24

Dispatched From: NAAYAN

Lorry No: RJ07GE0784

To: UDAIPURWATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3680.95	957047.00
Sale Rate:	4135.00 F.O.R. with GST						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	271839034016						
EwayBill ValidDate:	13-10-2024						
ElInvoice No:	c89ffa457e2617041723d82f5d0382a894d3c85cf876						
1fe9d0cc4684cc7206ce							
ACK:	122423442680758						
Freight:							0.00
Taxable Amount:							957047.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	47852.35
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							-0.35
Total Amount:							1,004,899.00
TCS %:						0.000	0.00
TCS Net Payable:							1004899.00

### Bank Details:

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

Ten Lac Four Thousand Eight Hundred Ninty Nine 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