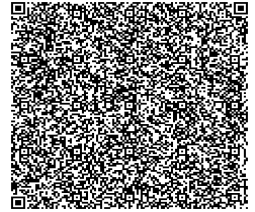




# NAVKAAR TRADERS

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: SB2024-25-4429	Transport Mode: Road
Invoice Date: 24/06/2024 Do No: 5002	Date Of Supply: 24/06/2024
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, MAMTA TRADERS	Consigned To, MAMTA TRADERS
SATI MATA MANDIR K 0, PAS BHADWASIYA	SATI MATA MANDIR K 0, PAS BHADWASIYA
BillTo, 9414672286,7976451001	ShipTo, 9414672286,797
City: JODHPUR State: RAJASTHAN	City: JODHPUR State: RAJASTHAN
GST: 08BDEPM8504R1ZW	GST: 08BDEPM8504R1ZW
State Code: 8 Pan No: BDEPM8504R	State Code: 8 Pan No: BDEPM8504R
FSSAI No :	FSSAI No :
TAN No : JDHM18005B	TAN No : JDHM18005B

Mill Name: AAKLUJ Driver No: 8824944934  
FSSAI No :  
RefBy ARIHANTSUGAR Season: 23-24  
Dispatched From: AAKLUJ Lorry No: RJ19GE5743 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3572.00	1250200.00
Sale Rate:	3565.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	211784060829						
EwayBill ValidDate:	01-07-2024						
ElInvoice No:	ae6500320323295c7b1356baa9b27ea840d4694b8a						
cad79729dd993d7af1df48							
ACK:	122421931107760						
Freight:							0.00
Taxable Amount:							1250200.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	62510.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,312,710.00
TCS %:						0.000	0.00
TCS Net Payable:							1312710.00

### Bank Details:

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

Thirteen Lac Twelve Thousand Seven Hundred Ten 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