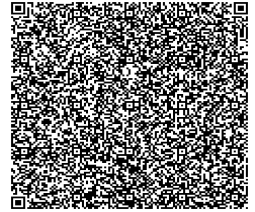




# NAVKAAR TRADERS

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: SB2024-25-10031	Transport Mode: Road
Invoice Date: 30/09/2024 Do No: 11181	Date Of Supply: 30/09/2024
State: Maharashtra State Code: 27	Place Of Supply: BARAN RAJASTHAN
Buyer, SARDA MAA TRADING COMPANY MANGROL ROAD	Consigned To, SARDA MAA TRADING COMPANY MANGROL ROAD
Bill To, City: BARAN State: RAJASTHAN GST: 08AQRPK1342G1ZS State Code: 8 Pan No: AQRPK1342G FSSAI No : TAN No : JDHR09109C	Ship To, City: BARAN State: RAJASTHAN GST: 08AQRPK1342G1ZS State Code: 8 Pan No: AQRPK1342G FSSAI No : TAN No : JDHR09109C

Mill Name: BSAKHARWADI

Driver No:

FSSAI No :

RefBy SARDAMAATRADING

Season: 23-24

Dispatched From: BSAKHARWADI

Lorry No: MP09HH9896

To: BARAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3575.00	107250.00
Sale Rate:	3565.00 + 10.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	107250.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	201835140428			IGST:	5.00	5362.50	
EwayBill ValidDate:	06-10-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	36574786083b1c30e7ffdc36d2063c3db163a3f4a34			Other Expense:	0.00		
	57e96f78c2b6066d0f262			Round Off:	0.50		
ACK:	122423321130039			Total Amount:	112,613.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	112613.00		

### Bank Details:

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

One Lac Twelve Thousand Six Hundred Thirteen 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