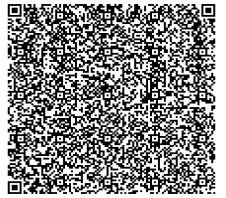




# NAVKAAR TRADERS

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: SB20232024-16894	Transport Mode: Road
Invoice Date: 11/01/2024 Do No: 19038	Date Of Supply: 11/01/2024
State: Maharashtra State Code: 27	Place Of Supply: MANDSAUR MADHYA PRADESH
Buyer, NEW KISHAN CHAND MANGUMAL  KISHAN CHAND MANGUMAL 22, DIBBIPURA , DHANMANDI BillTo,	Consigned To, NEW KISHAN CHAND MANGUMAL  KISHAN CHAND MANGUMAL 22, DIBBIPURA , DHANMANDI  ShipTo,
City: MANDSAUR State: MADHYA PRADESH GST: 23DKCPK1220B1Z5 State Code: 23 Pan No: DKCPK1220B FSSAI No : TAN No :	City: MANDSAUR State: MADHYA PRADESH GST: 23DKCPK1220B1Z5 State Code: 23 Pan No: DKCPK1220B FSSAI No : TAN No :

Mill Name: AMAHESGAON	Driver No:
FSSAI No :	
RefBy THAKKARSUGAR	Season: 23-24
Dispatched From: AMAHESGAON	Lorry No: MP13ZD0151 To: MANDSAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	225.00	50	450	3,525.00	793,125.00
Sale Rate:	3525.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	793,125.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 271702996124						IGST:	39,656.25
EwayBill ValidDate: 15/01/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 476a79fca29ae6076079bd6f8b21e14511ece92acb5						Other Expense:	0.00
	7d9cfe0cd50558d8390c8					Round Off:	-0.25
ACK: 122419726871145						Total Amount:	832,781.00
						TCS %:	0.100
						TCS Net Payable:	833,614.00

### Bank Details:

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

Eight Lac Thirty Three Thousand Six Hundred Fourteen 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

*Amfain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory