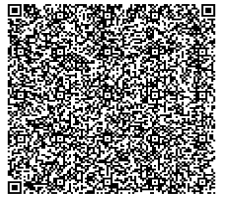




# NAVKAAR TRADERS

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: SB20232024-17573	Transport Mode: Road
Invoice Date: 23/01/2024 Do No: 19719	Date Of Supply: 23/01/2024
State: Maharashtra State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, SAMWALIYA TRADERS MAIN BAZAR BillTo, 9413356160 City: BHILWARA State: RAJASTHAN GST: 08AEJPA1229E1Z1 State Code: 8 Pan No: AEJPA1229E FSSAI No : TAN No : JDHR03054C	Consigned To, SAMWALIYA TRADERS MAIN BAZAR ShipTo, 9413356160 City: BHILWARA State: RAJASTHAN GST: 08AEJPA1229E1Z1 State Code: 8 Pan No: AEJPA1229E FSSAI No : TAN No : JDHR03054C

Mill Name: NPRASAD	Driver No: 9664141885
FSSAI No :	
RefBy SAWALIYATRADERS	Season: 23/24
Dispatched From: NPRASAD	Lorry No: RJ06GC6802 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,517.00	703,400.00
Sale Rate:	3512.00 + 5.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No: 211708787553							
EwayBill ValidDate: 28/01/2024							
EInvoice No: 482f9fa450d7e758440d3fd7ca30bcec5e06c02f2f81f							
536977375b82a4c0a2d							
ACK: 122419875163591							
Freight:							0.00
Taxable Amount:							703,400.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	35,170.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							738,570.00
TCS %:						0.000	0.00
TCS Net Payable:							738,570.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Seven Lac Thirty Eight Thousand Five Hundred Seventy 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