



# 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

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## TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-18149	Transport Mode: Road
Invoice Date: 01/02/2024 Do No: 20391	Date Of Supply: 01/02/2024
State: Maharashtra State Code: 27	Place Of Supply: GODHRA GUJRAT
Buyer, SHRI KRUSHNA SUGAR CANDY WORKS OPP OLD BUS STATION BillTo, City: GODHRA State: GUJRAT GST: 24AAMPH1073L1ZO State Code: 24 Pan No: AAMPH1073L FSSAI No : TAN No :	Consigned To, SHRI KRUSHNA SUGAR CANDY WORKS OPP OLD BUS STATION ShipTo, City: GODHRA State: GUJRAT GST: 24AAMPH1073L1ZO State Code: 24 Pan No: AAMPH1073L FSSAI No : TAN No :

Mill Name: AKAMLA	Driver No:
FSSAI No :	
RefBy HARSHADMANGU	Season: 23/24
Dispatched From: AKAMLA	Lorry No: MH12RN0301 To: GODHRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,445.00	413,400.00
Sale Rate:	3445.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			413,400.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201713521336				IGST:	5.00		20,670.00
EwayBill ValidDate: 06/02/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 53e9e75657becc1927796ca9d6bc63e7fb1cb6c06f2				Other Expense:			0.00
d96787630f1e639310b2b				Round Off:			0.00
ACK: 122420006188451				Total Amount:			434,070.00
				TCS %:	0.000		0.00
				TCS Net Payable:			434,070.00

### Bank Details:

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

Four Lac Thirty Four Thousand 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

*Anjain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory