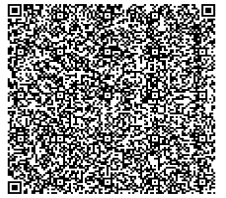




# NAVKAAR TRADERS

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: SB20232024-20243	Transport Mode: Road
Invoice Date: 04/03/2024 Do No: 22684	Date Of Supply: 04/03/2024
State: Maharashtra State Code: 27	Place Of Supply: PARSOLA RAJASTHAN
Buyer, SUVARDH ENTERPRISES  SABLA ROAD PARSOLA  BillTo, 9829392328  City: PARSOLA State: RAJASTHAN GST: 08bcxpj2938q1zi State Code: 8 Pan No: BCXPJ2938Q FSSAI No : TAN No :	Consigned To, SUVARDH ENTERPRISES  SABLA ROAD PARSOLA  ShipTo, 9829392328  City: PARSOLA State: RAJASTHAN GST: 08bcxpj2938q1zi State Code: 8 Pan No: BCXPJ2938Q FSSAI No : TAN No :

Mill Name: AJAKARIYA	Driver No: 9826715051
FSSAI No :	
RefBy SUVARDHENTERPRIS	Season: 23-24
Dispatched From: AJAKARIYA	Lorry No: MP14HB1277 To: PARSOLA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,350.00	837,500.00
Sale Rate:	3345.00 + 5.00 Commission						0.00
Grade:	ORD S/30 (S2)						837,500.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
						Total Amount:	879,375.00
						TCS %:	0.000
						TCS Net Payable:	879,375.00

### Bank Details:

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

Eight Lac Seventy Nine Thousand Three Hundred Seventy Five 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