



# 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: SB20232024-21726   | Transport Mode: Road   |
| Invoice Date: 29/03/2024 Do No: 24344  | Date Of Supply: 29/03/2024   |
| State: Maharashtra State Code: 27  | Place Of Supply: VIJAYPUR MADHYA PRADESH   |
| Buyer,<br>GOYAL TRADERS<br><br>DAAK BANGLA KE SAMNE, MANDI   | Consigned To,<br>GOYAL TRADERS<br><br>DAAK BANGLA KE SAMNE, MANDI  |
| BillTo,<br><br>City: VIJAYPUR State: MADHYA PRADESH<br>GST: 23ASEPG6433B1ZD<br>State Code: 23 Pan No: ASEPG6433B<br>FSSAI No :<br>TAN No : | ShipTo,<br><br>City: VIJAYPUR State: MADHYA PRADESH<br>GST: 23ASEPG6433B1ZD<br>State Code: 23 Pan No: ASEPG6433B<br>FSSAI No :<br>TAN No : |

|                         |                                   |
|-------------------------|-----------------------------------|
| Mill Name: AAKLUJ       | Driver No:                        |
| FSSAI No :              |                                   |
| RefBy M/SSHAKTISUGAR    | Season: 23/24                     |
| Dispatched From: AAKLUJ | Lorry No: MP09HJ0115 To: VIJAYPUR |

| Particulars         | Brand Name                                   | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value        |
|---------------------|--|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG         |  | 17011490 | 300.00 | 50          | 600  | 3,390.00         | 1,017,000.00 |
| Sale Rate:          | 3390.00 + 0.00 Commission                    |          |        |             |      | Freight:         | 0.00         |
| Grade:              | SUPER S/30 (S1)                              |          |        |             |      | Taxable Amount:  | 1,017,000.00 |
|                     |  |          |        |             |      | CGST:            | 0.00         |
|                     |  |          |        |             |      | SGST:            | 0.00         |
| Eway Bill No:       | 251741916893                                 |          |        |             |      | IGST:            | 50,850.00    |
| EwayBill ValidDate: | 04/04/2024                                   |          |        |             |      | Rate Diff:/Qntl: | 0.00         |
| ElInvoice No:       | a9b173400babce75def12c3bb576ef4faf1cdb565711 |          |        |             |      | Other Expense:   | 0.00         |
|                     | fc9cea274536c9e5d33f                         |          |        |             |      | Round Off:       | 0.00         |
| ACK:                | 122420777979931                              |          |        |             |      | Total Amount:    | 1,067,850.00 |
|                     |  |          |        |             |      | TCS %:           | 0.000        |
|                     |  |          |        |             |      | TCS Net Payable: | 1,067,850.00 |

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

Ten Lac Sixty Seven Thousand Eight Hundred Fifty 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory