



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

R

TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-16995	Transport Mode: Road
Invoice Date: 12/01/2024 Do No: 19105	Date Of Supply: 12/01/2024
State: Maharashtra State Code: 27	Place Of Supply: NOKHA RAJASTHAN
Buyer, PARASMAL ROSHAN KUMAR NR SBBJ RAILWAY STATION ROAD SADAR BAZAR BillTo, City: NOKHA State: RAJASTHAN GST: 08AUJPS6352A1ZK State Code: 8 Pan No: AUJPS6352A FSSAI No : TAN No :	Consigned To, PARASMAL ROSHAN KUMAR NR SBBJ RAILWAY STATION ROAD SADAR BAZAR ShipTo, City: NOKHA State: RAJASTHAN GST: 08AUJPS6352A1ZK State Code: 8 Pan No: AUJPS6352A FSSAI No : TAN No :

Mill Name: MRNBHIMAPATAS	Driver No: 9983234699
FSSAI No :	
RefBy GHEVER KISHAN NOKHA	Season: 23-24
Dispatched From: MRNBHIMAPATAS	Lorry No: RJ07GD6055 To: NOKHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3,522.00	1,426,410.00
Sale Rate:	3515.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No: 261703750357							
EwayBill ValidDate: 20/01/2024							
EInvoice No: 58da1aeb6ebc5a96543c8d05527e38c3b524b019c2							
2bb3955a5e6df36a491e35							
ACK: 122419746891989							
Freight:							0.00
Taxable Amount:							1,426,410.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	71,320.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,497,731.00
TCS %:						0.000	0.00
TCS Net Payable:							1,497,731.00

Bank Details:

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

Fourteen Lac Ninty Seven Thousand Seven Hundred Thirty One 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

Anant Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory