



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: SB20232024-17450	Transport Mode: Road
Invoice Date: 21/01/2024 Do No: 19617	Date Of Supply: 21/01/2024
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, R J AND COMPANY A 11 ,RADHUNATH COLONY, NEAR GALTA GATE BillTo, 9462213737 City: JAIPUR State: RAJASTHAN GST: 08ABBFR7526G1Z3 State Code: 8 Pan No: ABBFR7526G FSSAI No : TAN No :	Consigned To, R J AND COMPANY A 11 ,RADHUNATH COLONY, NEAR GALTA GATE ShipTo, 9462213737 City: JAIPUR State: RAJASTHAN GST: 08ABBFR7526G1Z3 State Code: 8 Pan No: ABBFR7526G FSSAI No : TAN No :

Mill Name: ADAMAJI Driver No: 9602379874
FSSAI No :
RefBy RAMWATAR JAGDISH Season: 23-24
Dispatched From: ADAMAJI Lorry No: RJ09GE1204 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3,447.00	723,870.00
Sale Rate:	3440.00 + 7.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	723,870.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
						Total Amount:	760,064.00
						TCS %:	0.000
						TCS Net Payable:	760,064.00

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

Seven Lac Sixty Thousand Sixty Four 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
Ansh Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory