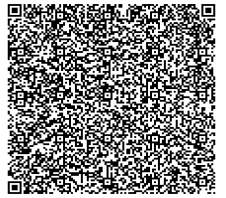




# NAVKAAR TRADERS

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: SB20232024-16418	Transport Mode: Road
Invoice Date: 03/01/2024 Do No: 18515	Date Of Supply: 03/01/2024
State: Maharashtra State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, ANIL KUMAR MONAJ KUMAR - BAZAR NO 3 KAMAL KA KUA ,BHILWARA	Consigned To, ANIL KUMAR MONAJ KUMAR - BAZAR NO 3 KAMAL KA KUA ,BHILWARA
BillTo, 9252059550	ShipTo, 9252059550
City: BHILWARA State: RAJASTHAN	City: BHILWARA State: RAJASTHAN
GST: 08ADQPS6554C1Z4	GST: 08ADQPS6554C1Z4
State Code: 8 Pan No: ADQPS6554C	State Code: 8 Pan No: ADQPS6554C
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NPIYUSH Driver No:  
FSSAI No : 10017022005855  
RefBy ANILMANOJ Season: 23-24  
Dispatched From: NPIYUSH Lorry No: RJ06GB8159 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3,635.00	472,550.00
Sale Rate:	3630.00 + 5.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	472,550.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	281699178135					IGST:	23,627.50
EwayBill ValidDate:	08/01/2024					Rate Diff:/Qntl:	0.00
ElInvoice No:	74112e43976695a431537ee44058bea4339b987e3b					Other Expense:	0.00
	074c18c6f703431abe7408					Round Off:	0.50
ACK:	122419615338018					Total Amount:	496,178.00
						TCS %:	0.100
						TCS Net Payable:	496,674.00

### Bank Details:

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

Four Lac Ninty Six Thousand Six Hundred Seventy 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

*Anil Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory