



# 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: SB20232024-14541	Transport Mode: Road
Invoice Date: 26/11/2023 Do No: 16408	Date Of Supply: 26/11/2023
State: Maharashtra State Code: 27	Place Of Supply: PORSA MADHYA PRADESH
Buyer, MAHESHCHAND VINOD KUMAR BARGAD CHAURAHA	Consigned To, MAHESHCHAND VINOD KUMAR BARGAD CHAURAHA
BillTo,	ShipTo,
City: PORSA State: MADHYA PRADESH	City: PORSA State: MADHYA PRADESH
GST: 23AKRPJ1704F1ZH	GST: 23AKRPJ1704F1ZH
State Code: 23 Pan No: AKRPJ1704F	State Code: 23 Pan No: AKRPJ1704F
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AKAMLA Driver No:  
FSSAI No :  
RefBy MANISNARESH Season: 23/24  
Dispatched From: AKAMLA Lorry No: MP09HH4939 To: PORSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,665.00	549,750.00
Sale Rate:	3665.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	291681233560						
EwayBill ValidDate:	03/12/2023						
ElInvoice No:	DUPIRNDescAckNo122319113793448AckDt2023-1						
ACK:	1224101137934482fa9f994003498d28391cf6aab0ca2c90c51cadf1371e404bb305c7]						
Freight:							0.00
Taxable Amount:							549,750.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	27,487.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							577,238.00
TCS %:						0.000	0.00
TCS Net Payable:							577,238.00

### Bank Details:

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

Five Lac Seventy Seven Thousand Two Hundred Thirty Eight 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