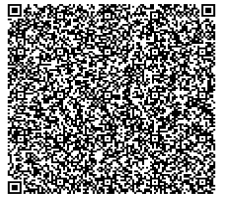




# NAVKAAR TRADERS

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: SB20232024-14017	Transport Mode: Road
Invoice Date: 17/11/2023 Do No: 15860	Date Of Supply: 17/11/2023
State: Maharashtra State Code: 27	Place Of Supply: KISHANGARH RAJASTHAN
Buyer, RAJMAL AMARCHAND  BEHIND POWER HOUSE, AJMER ROAD,MADANGANJ-KISHANGARH BillTo,	Consigned To, RAJMAL AMARCHAND  BEHIND POWER HOUSE, AJMER ROAD,MADANGANJ-KISHANGARH ShipTo,
City: KISHANGARH State: RAJASTHAN	City: KISHANGARH State: RAJASTHAN
GST: 08AEYPA4707J1Z6	GST: 08AEYPA4707J1Z6
State Code: 8 Pan No: AEYPA4707J	State Code: 8 Pan No: AEYPA4707J
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AMAHADA	Driver No: 8905498951
FSSAI No :	
RefBy PANKAJTRA	Season: 23-24
Dispatched From: AMAHADA	Lorry No: RJ19GH6928 To: KISHANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3,782.00	775,310.00
Sale Rate:	3775.00 + 7.00 Commission					Freight:	8,200.00
Grade:	M/30					Taxable Amount:	783,510.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 271677289034						IGST:	5.00 39,175.50
EwayBill ValidDate: 23/11/2023						Rate Diff:/Qntl:	0.00
EInvoice No: 83ffe8080f1f60ca7f4c989b699da5fd81a253cfb6ef9						Other Expense:	0.00
	a448e0aa9f83bb621cf					Round Off:	0.50
ACK: 122319013755380						Total Amount:	822,686.00
						TCS %:	0.000 0.00
						TCS Net Payable:	822,686.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Eight Lac Twenty Two Thousand Six Hundred Eighty Six 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

*Anjain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory