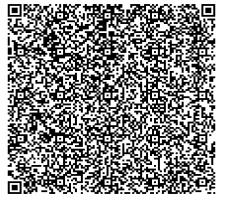




# NAVKAAR TRADERS

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: SB20232024-20609	Transport Mode: Road
Invoice Date: 11/03/2024 Do No: 23038	Date Of Supply: 11/03/2024
State: Maharashtra State Code: 27	Place Of Supply: CHORU RAJASTHAN
Buyer, ASHOK KUMAR ASHISH KUMAR UTRADA BAZAR BillTo, 9414084667 City: CHORU State: RAJASTHAN GST: 08AASPG2574R1ZT State Code: 8 Pan No: AASPG2574R FSSAI No : TAN No :	Consigned To, ASHOK KUMAR ASHISH KUMAR UTRADA BAZAR ShipTo, 9414084667 City: CHORU State: RAJASTHAN GST: 08AASPG2574R1ZT State Code: 8 Pan No: AASPG2574R FSSAI No : TAN No :

Mill Name: NKARMAVEER Driver No: 6376302415  
FSSAI No :  
RefBy ASHOKASHISH Season: 23-24  
Dispatched From: NKARMAVEER Lorry No: RJ50GA5891 To: CHORU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	430.00	50	860	3,412.00	1,467,160.00
Sale Rate:	3405.00 + 7.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1,467,160.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 231732644585						IGST:	5.00
EwayBill ValidDate: 17/03/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 68c6fd875d8266b26b7fe491b3dcce06a229e7d14a3						Other Expense:	0.00
86ee68d37b0aa0f55bbd1						Round Off:	0.00
ACK: 122420534521609						Total Amount:	1,540,518.00
						TCS %:	0.100
						TCS Net Payable:	1,542,059.00

### Bank Details:

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

Fifteen Lac Fourty Two Thousand Fifty Nine 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

*Amfain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory