



# 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: SB20232024-15626	Transport Mode: Road
Invoice Date: 19/12/2023 Do No: 17573	Date Of Supply: 19/12/2023
State: Maharashtra State Code: 27	Place Of Supply: DEGANA RAJASTHAN
Buyer, RAMDAYAL SHRIRAM KARWA SADAR BAZAR, VILLAGE GOREDI CHANCHI 01	Consigned To, RAMDAYAL SHRIRAM KARWA SADAR BAZAR, VILLAGE GOREDI CHANCHI 01
BillTo, City: DEGANA State: RAJASTHAN GST: 08ADTPK8829R1Z8 State Code: 8 Pan No: ADTPK8829R FSSAI No : TAN No :	ShipTo, City: DEGANA State: RAJASTHAN GST: 08ADTPK8829R1Z8 State Code: 8 Pan No: ADTPK8829R FSSAI No : TAN No :

Mill Name: AKARKAMB	Driver No: 9772217923
FSSAI No :	
RefBy BHANWARDEGAN	Season: 23-24
Dispatched From: AKARKAMB	Lorry No: RJ19GJ1524 To: DEGANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,622.00	579,520.00
Sale Rate:	3615.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	241692035723						
EwayBill ValidDate:	26/12/2023						
ElInvoice No:	0605bb678d7b41881bb2f4c2a272a2bbde40f0d3d17						
ACK:	b2e4e4eaa679e126da0a 122319412860470						
Freight:							0.00
Taxable Amount:							579,520.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	28,976.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							608,496.00
TCS %:						0.000	0.00
TCS Net Payable:							608,496.00

### Bank Details:

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

Six Lac Eight Thousand Four Hundred Ninty 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