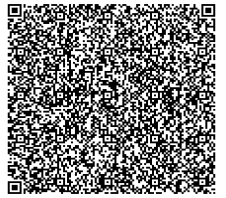




# NAVKAAR TRADERS

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: SB20232024-17454	Transport Mode: Road
Invoice Date: 21/01/2024 Do No: 19650	Date Of Supply: 21/01/2024
State: Maharashtra State Code: 27	Place Of Supply: NAGPUR RAJASTHAN
Buyer, SHRI CHHOTU NATH TRADERS NEAR JAIN MISTHAN BHANDAR,OPPOSITE RAILWAY STATION SADAR BAZAR,,NOKHA BillTo, City: NAGPUR State: RAJASTHAN GST: 08AIGPT7674M2Z9 State Code: 8 Pan No: AIGPT7674M FSSAI No : TAN No :	Consigned To, SHRI CHHOTU NATH TRADERS NEAR JAIN MISTHAN BHANDAR,OPPOSITE RAILWAY STATION SADAR BAZAR,,NOKHA ShipTo, City: NAGPUR State: RAJASTHAN GST: 08AIGPT7674M2Z9 State Code: 8 Pan No: AIGPT7674M FSSAI No : TAN No :

Mill Name: ASADASHIV	Driver No: 9772217923
FSSAI No :	
RefBy GOVERDHANGOVIND	Season: 23-24
Dispatched From: ASADASHIV	Lorry No: RJ19GJ1524 To: NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	430.00	50	860	3,472.00	1,492,960.00
Sale Rate:	3465.00 + 7.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1,492,960.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 231707888668						Total Amount:	1,567,608.00
EwayBill ValidDate: 29/01/2024						TCS %:	0.100
ElInvoice No: e9012db025f0fc7eb5b93d46e976fd8447f96395777						TCS Net Payable:	1,569,176.00
1fa6ce06a7c975ba6c175							
ACK: 122419850584463							

### Bank Details:

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

Fifteen Lac Sixty Nine Thousand One Hundred Seventy 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