



# 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: SB20232024-16989	Transport Mode: Road
Invoice Date: 12/01/2024 Do No: 19115	Date Of Supply: 12/01/2024
State: Maharashtra State Code: 27	Place Of Supply: NOKHA RAJASTHAN
Buyer, PARASMAL ROSHAN KUMAR NR SBBJ RAILWAY STATION ROAD SADAR BAZAR	Consigned To, PARASMAL ROSHAN KUMAR NR SBBJ RAILWAY STATION ROAD SADAR BAZAR
BillTo, City: NOKHA State: RAJASTHAN GST: 08AUJPS6352A1ZK State Code: 8 Pan No: AUJPS6352A FSSAI No : TAN No :	ShipTo, City: NOKHA State: RAJASTHAN GST: 08AUJPS6352A1ZK State Code: 8 Pan No: AUJPS6352A FSSAI No : TAN No :

Mill Name: ASADASHIV	Driver No: 9351306504
FSSAI No :	
RefBy GHEVER KISHAN NOKHA	Season: 23/24
Dispatched From: ASADASHIV	Lorry No: RJ50GA2978 To: NOKHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,512.00	1,194,080.00
Sale Rate:	3505.00 + 7.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1,194,080.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 251703745839						IGST:	59,704.00
EwayBill ValidDate: 20/01/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 527e3fe5eb7831501cb355d85c03abc728413cafae6						Other Expense:	0.00
ffbb5e3572530b616a9cc						Round Off:	0.00
ACK: 122419746819037						Total Amount:	1,253,784.00
						TCS %:	0.000
						TCS Net Payable:	1,253,784.00

### Bank Details:

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

Twelve Lac Fifty Three Thousand Seven Hundred Eighty Four 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