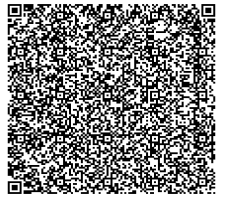




# NAVKAAR TRADERS

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: SB20232024-20109	Transport Mode: Road
Invoice Date: 29/02/2024 Do No: 22546	Date Of Supply: 29/02/2024
State: Maharashtra State Code: 27	Place Of Supply: BEAWAR RAJASTHAN
Buyer, JAGDISHPRASAD MANNALAL KRUSHI MANDIAGRESAN BAZAR BillTo, 9414009557 City: BEAWAR State: RAJASTHAN GST: 08AABFJ7659K1ZU State Code: 8 Pan No: AABFJ7659K FSSAI No : TAN No : JPRJ06338D	Consigned To, JAGDISHPRASAD MANNALAL KRUSHI MANDIAGRESAN BAZAR ShipTo, 9414009557 City: BEAWAR State: RAJASTHAN GST: 08AABFJ7659K1ZU State Code: 8 Pan No: AABFJ7659K FSSAI No : TAN No : JPRJ06338D

Mill Name: KGHATAPRABHA	Driver No: 6376930425
FSSAI No :	
RefBy JMBEWAR	Season: 23/24
Dispatched From: KGHATAPRABHA	Lorry No: RJ19GH3483 To: BEAWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,427.00	1,405,070.00
Sale Rate:	3420.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No: 261727514094							
EwayBill ValidDate: 08/03/2024							
ElInvoice No: d1eb52df254ecbf0596f073d19e2d8b55b9792dba55							
010abf8c2f92ebcfbc2a9							
ACK: 122420384193072							
Freight:							0.00
Taxable Amount:							1,405,070.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	70,253.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,475,324.00
TCS %:						0.000	0.00
TCS Net Payable:							1,475,324.00

### Bank Details:

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

Fourteen Lac Seventy Five Thousand Three Hundred Twenty 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