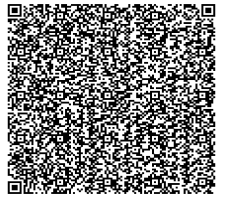




# NAVKAAR TRADERS

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: SB20232024-16512	Transport Mode: Road
Invoice Date: 04/01/2024 Do No: 18614	Date Of Supply: 04/01/2024
State: Maharashtra State Code: 27	Place Of Supply: NAGAU R RAJASTHAN
Buyer, HEERACHAND ANKITKUMAR BANTHIYA OLD DHAN MANDI	Consigned To, HEERACHAND ANKITKUMAR BANTHIYA OLD DHAN MANDI
BillTo,	ShipTo,
City: NAGAU R State: RAJASTHAN	City: NAGAU R State: RAJASTHAN
GST: 08ALMPB4965E1Z1	GST: 08ALMPB4965E1Z1
State Code: 8 Pan No: ALMPB4965E	State Code: 8 Pan No: ALMPB4965E
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ACHANDRABHAGA	Driver No: 8005698032
FSSAI No :	
RefBy PUKHRAJHIRACHAND	Season: 23-24
Dispatched From: ACHANDRABHAGA	Lorry No: RJ19GJ1734 To: NAGAU R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	390.00	50	780	3,507.00	1,367,730.00
Sale Rate:	3500.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No: 211699782865							
EwayBill ValidDate: 12/01/2024							
ElInvoice No: f7153bef2e4a1a7f66b18fedf9c2075d7fa8a9659b9cc							
ec45a39b67f2c2b41fc							
ACK: 122419634353823							
Freight:							0.00
Taxable Amount:							1,367,730.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	68,386.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,436,117.00
TCS %:						0.000	0.00
TCS Net Payable:							1,436,117.00

### Bank Details:

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

Fourteen Lac Thirty Six Thousand One Hundred Seventeen 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