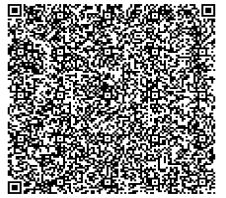




# NAVKAAR TRADERS

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: SB20232024-16980	Transport Mode: Road
Invoice Date: 12/01/2024 Do No: 19047	Date Of Supply: 12/01/2024
State: Maharashtra State Code: 27	Place Of Supply: NOKHA RAJASTHAN
Buyer, JAY Bhole TRADING COMPANY MAIN BAZARKRUSHI MANDINEAR SBBJ BANK BillTo, 9352588369 City: NOKHA State: RAJASTHAN GST: 08ANBPC9024G1ZB State Code: 8 Pan No: ANBPC9024G FSSAI No : TAN No : JDHS15491A	Consigned To, JAY Bhole TRADING COMPANY MAIN BAZARKRUSHI MANDINEAR SBBJ BANK ShipTo, 9352588369 City: NOKHA State: RAJASTHAN GST: 08ANBPC9024G1ZB State Code: 8 Pan No: ANBPC9024G FSSAI No : TAN No : JDHS15491A

Mill Name: AMALINAGAR	Driver No: 9587290216
FSSAI No :	
RefBy CHANDAK BROTH	Season: 23-24
Dispatched From: AMALINAGAR	Lorry No: RJ50GA9595 To: NOKHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,537.00	1,450,170.00
Sale Rate:	3530.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No: 211703679309							
EwayBill ValidDate: 20/01/2024							
ElInvoice No: 3130068fd26bd791cfb7c015831ea6db43619e57496							
5397079400b76c1043b6a							
ACK: 122419745163506							
Freight:							0.00
Taxable Amount:							1,450,170.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	72,508.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,522,679.00
TCS %:						0.100	1,523.00
TCS Net Payable:							1,524,202.00

### Bank Details:

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

Fifteen Lac Twenty Four Thousand Two Hundred Two 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