



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: SB20232024-18032	Transport Mode: Road
Invoice Date: 31/01/2024 Do No: 20247	Date Of Supply: 31/01/2024
State: Maharashtra State Code: 27	Place Of Supply: NAGAU R RAJASTHAN
Buyer, BHAWANI AND COMPANY KRISHI MANDI KE SAMNE BHAWANI TRADING COMPANY,1 BIKANER ROAD BillTo, 9460316709,9461240927 City: NAGAU R State: RAJASTHAN GST: 08BWNPT6200P1ZS State Code: 8 Pan No: BWNPT6200P FSSAI No : TAN No :	Consigned To, BHAWANI AND COMPANY KRISHI MANDI KE SAMNE BHAWANI TRADING COMPANY,1 BIKANER ROAD ShipTo, 9460316709,946 City: NAGAU R State: RAJASTHAN GST: 08BWNPT6200P1ZS State Code: 8 Pan No: BWNPT6200P FSSAI No : TAN No :

Mill Name: ADAMAJI	Driver No: 8302762017
FSSAI No :	
RefBy RADHAKIRSH	Season: 23-24
Dispatched From: ADAMAJI	Lorry No: RJ50GA6500 To: NAGAU R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,462.00	1,419,420.00
Sale Rate:	3455.00 + 7.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1,419,420.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
						IGST:	5.00 70,971.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 201712461075						Total Amount:	1,490,391.00
EwayBill ValidDate: 08/02/2024						TCS %:	0.100 1,490.00
EInvoice No: aceb77939a0ff21e26700f3d1e7ea45d479d896a210						TCS Net Payable:	1,491,881.00
eacff95175e8fb03ba1bf							
ACK: 122419972861635							

Bank Details:

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

Fourteen Lac Ninty One Thousand Eight Hundred Eighty One 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