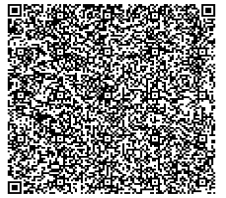




# NAVKAAR TRADERS

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: SB20232024-19394	Transport Mode: Road
Invoice Date: 19/02/2024 Do No: 21739	Date Of Supply: 19/02/2024
State: Maharashtra State Code: 27	Place Of Supply: RATANGHAD RAJASTHAN
Buyer, CHIMANLAL SHYAMSUNDAR MAIN BAZAR BillTo, 9314716916 City: RATANGHAD State: RAJASTHAN GST: 08AQXPP3974F1Z1 State Code: 8 Pan No: AQXPP3974F FSSAI No : TAN No :	Consigned To, CHIMANLAL SHYAMSUNDAR MAIN BAZAR ShipTo, 9314716916 City: RATANGHAD State: RAJASTHAN GST: 08AQXPP3974F1Z1 State Code: 8 Pan No: AQXPP3974F FSSAI No : TAN No :

Mill Name: ANEERABHIMA Driver No: 9772217923  
FSSAI No :  
RefBy CHIMANSHYAM Season: 23-24  
Dispatched From: ANEERABHIMA Lorry No: RJ19GJ1524 To: RATANGHAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	430.00	50	860	3,392.00	1,458,560.00
Sale Rate:	3385.00 + 7.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,458,560.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 291721802949						IGST:	72,928.00
EwayBill ValidDate: 27/02/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: e8f556aaf87b307534c23dbbbf8266e42e24e212d4a						Other Expense:	0.00
39799750aa6fa7e319785						Round Off:	0.00
ACK: 122420233004423						Total Amount:	1,531,488.00
						TCS %:	0.000
						TCS Net Payable:	1,531,488.00

### Bank Details:

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

Fifteen Lac Thirty One Thousand Four Hundred Eighty Eight 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

*Ansh Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory