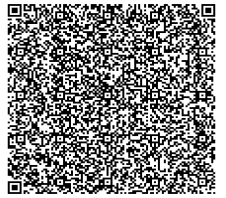




# NAVKAAR TRADERS

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: SB20232024-13956	Transport Mode: Road
Invoice Date: 16/11/2023 Do No: 15827	Date Of Supply: 16/11/2023
State: Maharashtra State Code: 27	Place Of Supply: PALI RAJASTHAN
Buyer, NARENDRAKUMAR AND COMPANY MAIN BAZAR BillTo, 9414121491 City: PALI State: RAJASTHAN GST: 08AAZPM3697A1Z5 State Code: 8 Pan No: AAZPM3697A FSSAI No : TAN No : JDHN02052B	Consigned To, NARENDRAKUMAR AND COMPANY MAIN BAZAR ShipTo, 9414121491 City: PALI State: RAJASTHAN GST: 08AAZPM3697A1Z5 State Code: 8 Pan No: AAZPM3697A FSSAI No : TAN No : JDHN02052B

Mill Name: KARIHANTOMSUG	Driver No: 9075427537
FSSAI No :	
RefBy NARENDERPALI	Season: 23/24
Dispatched From: KARIHANTOMSUG	Lorry No: MH09FL9178 To: PALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,747.00	1,161,570.00
Sale Rate:	3740.00 + 7.00 Commission						
Grade:	M/30						
Eway Bill No: 231676971846							
EwayBill ValidDate: 24/11/2023							
ElInvoice No: b5b83c971649c34ed320c43ea870e6d5eb2a2902cc							
03d610e85edfe0a69e7440							
ACK: 122319004891848							
Freight:							0.00
Taxable Amount:							1,161,570.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	58,078.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,219,649.00
TCS %:						0.000	0.00
TCS Net Payable:							1,219,649.00

### Bank Details:

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

Twelve Lac Ninteen Thousand Six Hundred Fourty Nine 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

*Anant Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory