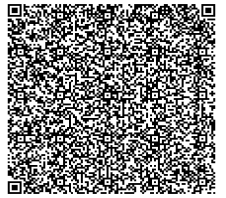




# NAVKAAR TRADERS

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: SB20232024-20931	Transport Mode: Road
Invoice Date: 16/03/2024 Do No: 23385	Date Of Supply: 16/03/2024
State: Maharashtra State Code: 27	Place Of Supply: SOJAT RAJASTHAN
Buyer, MAHESHWARI INTERNATIONAL BAGRI ROAD NEAR BUS STAND SOJAT ROAD	Consigned To, MAHESHWARI INTERNATIONAL BAGRI ROAD NEAR BUS STAND SOJAT ROAD
BillTo, City: SOJAT State: RAJASTHAN GST: 08CSVPM8413L1ZV State Code: 8 Pan No: CSVPM8413L FSSAI No : TAN No :	ShipTo, City: SOJAT State: RAJASTHAN GST: 08CSVPM8413L1ZV State Code: 8 Pan No: CSVPM8413L FSSAI No : TAN No :

Mill Name: MRNBHIMAPATAS	Driver No: 6350354923
FSSAI No :	
RefBy JHUMARLALSHAYAM	Season: 23-24
Dispatched From: MRNBHIMAPATAS	Lorry No: RJ19GE5151 To: SOJAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,462.00	1,194,390.00
Sale Rate:	3455.00 + 7.00 Commission					Freight:	-5,175.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1,189,215.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 231735508824						IGST:	5.00 59,460.75
EwayBill ValidDate: 22/03/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: e1ffbab4627f4297bb1e310e263de4eb6bd453a76a5						Other Expense:	0.00
70ef936e55f8f6bb70fda						Round Off:	0.25
ACK: 122420608438282						Total Amount:	1,248,676.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,248,676.00

### Bank Details:

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

Twelve Lac Fourty Eight Thousand Six Hundred Seventy Six 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