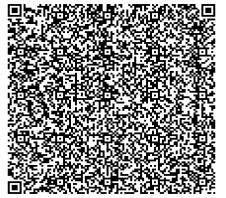




# NAVKAAR TRADERS

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: SB20232024-13163	Transport Mode: Road
Invoice Date: 31/10/2023 Do No: 14953	Date Of Supply: 31/10/2023
State: Maharashtra State Code: 27	Place Of Supply: NOKHA RAJASTHAN
Buyer, DEVKISHAN KAMALKISHOR DEVKISHAN KAMALKISHOR SADAR BAZAR BillTo, 9413933368 City: NOKHA State: RAJASTHAN GST: 08AAGHK8244L1ZR State Code: 8 Pan No: AAGHK8244L FSSAI No : TAN No :	Consigned To, DEVKISHAN KAMALKISHOR DEVKISHAN KAMALKISHOR SADAR BAZAR ShipTo, 9413933368 City: NOKHA State: RAJASTHAN GST: 08AAGHK8244L1ZR State Code: 8 Pan No: AAGHK8244L FSSAI No : TAN No :

Mill Name: AAKLUJ Driver No: 9636910724  
FSSAI No :  
RefBy JAGDISH STORE Season: 22-23  
Dispatched From: AAKLUJ Lorry No: RJ07GD1581 To: NOKHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	385.00	50	770	3,683.00	1,417,955.00
Sale Rate:	3676.00 + 7.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1,417,955.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff:/Qntl:	70,897.75
						Other Expense:	0.00
						Round Off:	0.25
						Total Amount:	1,488,853.00
						TCS %:	0.000
						TCS Net Payable:	1,488,853.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakr nagar

Fourteen Lac Eighty Eight Thousand Eight Hundred Fifty Three 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