



# 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: SB20232024-19166	Transport Mode: Road
Invoice Date: 16/02/2024 Do No: 21496	Date Of Supply: 16/02/2024
State: Maharashtra State Code: 27	Place Of Supply: HALOL GUJRAT
Buyer, UPENDRA NATVARLAL PARIKH NEAR CITIZEN BANK 1964/1GROUND FLOOR PAVAGADH ROAD BillTo, City: HALOL State: GUJRAT GST: 24ASKPP8912C1ZQ State Code: 24 Pan No: ASKPP8912C FSSAI No : TAN No :	Consigned To, UPENDRA NATVARLAL PARIKH NEAR CITIZEN BANK 1964/1GROUND FLOOR PAVAGADH ROAD ShipTo, City: HALOL State: GUJRAT GST: 24ASKPP8912C1ZQ State Code: 24 Pan No: ASKPP8912C FSSAI No : TAN No :

Mill Name: J SAMBHAJI Driver No:  
FSSAI No :  
RefBy PADMAWATITRADERS Season: 23-24  
Dispatched From: J SAMBHAJI Lorry No: GJ06AZ5786 To: HALOL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3,460.00	449,800.00
Sale Rate:	3460.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	449,800.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 291720603765						IGST:	22,490.00
EwayBill ValidDate: 19/02/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 152700lrf1a914bb0448f3e00d43d696cc996e02f25						Other Expense:	0.00
4dd9d7e2047a90b06b9ce2489383d						Round Off:	0.00
ACK: 122420203681191						Total Amount:	472,290.00
						TCS %:	0.000
						TCS Net Payable:	472,290.00

### Bank Details:

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

Four Lac Seventy Two Thousand Two Hundred Ninty 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