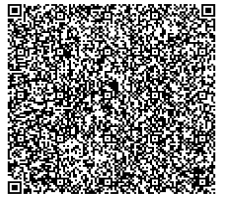




# NAVKAAR TRADERS

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: SB20232024-18845	Transport Mode: Road
Invoice Date: 12/02/2024 Do No: 21125	Date Of Supply: 12/02/2024
State: Maharashtra State Code: 27	Place Of Supply: KAWANT GUJRAT
Buyer, KESHAV TRADERS MNAIN BAZAR BillTo, City: KAWANT State: GUJRAT GST: 24ACHPG2686B1ZY State Code: 24 Pan No: ACHPG2686B FSSAI No : TAN No :	Consigned To, KESHAV TRADERS MNAIN BAZAR ShipTo, City: KAWANT State: GUJRAT GST: 24ACHPG2686B1ZY State Code: 24 Pan No: ACHPG2686B FSSAI No : TAN No :

Mill Name: NJAIBHAVANI	Driver No:
FSSAI No :	
RefBy BALKEISHANKESARI	Season: 23-24
Dispatched From: NJAIBHAVANI	Lorry No: MH18BG5220 To: KAWANT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,370.00	1,011,000.00
Sale Rate:	3365.00 + 5.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,011,000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 201718514498						IGST:	50,550.00
EwayBill ValidDate: 15/02/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: b51badcceb69dd71a1b3ea45ec4688d14be32f752c						Other Expense:	0.00
5b074e15f161ba01ba2168						Round Off:	0.00
ACK: 122420150943627						Total Amount:	1,061,550.00
						TCS %:	0.100
						TCS Net Payable:	1,062,612.00

### Bank Details:

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

Ten Lac Sixty Two Thousand Six Hundred Twelve 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