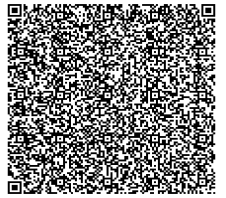




# NAVKAAR TRADERS

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: SB20232024-17244	Transport Mode: Road
Invoice Date: 17/01/2024 Do No: 19341	Date Of Supply: 17/01/2024
State: Maharashtra State Code: 27	Place Of Supply: SUJANGARH RAJASTHAN
Buyer, ANJANI INDUSTRIES WARD NO. 24 NEAR SHIV SHAKTI MANDIR BillTo, 9414402105 City: SUJANGARH State: RAJASTHAN GST: 08AAZPB9169L2ZP State Code: 8 Pan No: AAZPB9169L FSSAI No : TAN No :	Consigned To, ANJANI INDUSTRIES WARD NO. 24 NEAR SHIV SHAKTI MANDIR ShipTo, 9414402105 City: SUJANGARH State: RAJASTHAN GST: 08AAZPB9169L2ZP State Code: 8 Pan No: AAZPB9169L FSSAI No : TAN No :

Mill Name: MRNBHIMAPATAS	Driver No: 9829681631
FSSAI No :	
RefBy ANJANIINDUSTRIES	Season: 23-24
Dispatched From: MRNBHIMAPATAS	Lorry No: RJ07GD6020 To: SUJANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,522.00	1,461,630.00
Sale Rate:	3515.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No: 281706071686							
EwayBill ValidDate: 24/01/2024							
ElInvoice No: 9939ebd501c0f01f79ee4475cdca69a73f76561e94fa							
90be6a7b13f1159b91cc							
ACK: 122419805038265							
Freight:							0.00
Taxable Amount:							1,461,630.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	73,081.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,534,712.00
TCS %:						0.000	0.00
TCS Net Payable:							1,534,712.00

### Bank Details:

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

Fifteen Lac Thirty Four Thousand Seven 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