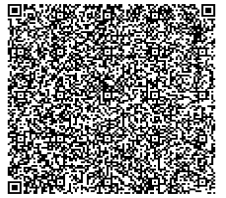




# NAVKAAR TRADERS

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: SB20232024-19105	Transport Mode: Road
Invoice Date: 15/02/2024 Do No: 21448	Date Of Supply: 15/02/2024
State: Maharashtra State Code: 27	Place Of Supply: NAGAU R RAJASTHAN
Buyer, BHAWANI AND COMPANY  KRISHI MANDI KE SAMNE BHAWANI TRADING COMPANY,1 BIKANER ROAD BillTo, 9460316709,9461240927  City: NAGAU R State: RAJASTHAN GST: 08BWNPT6200P1ZS State Code: 8 Pan No: BWNPT6200P FSSAI No : TAN No :	Consigned To, BHAWANI AND COMPANY  KRISHI MANDI KE SAMNE BHAWANI TRADING COMPANY,1 BIKANER ROAD ShipTo, 9460316709,946  City: NAGAU R State: RAJASTHAN GST: 08BWNPT6200P1ZS State Code: 8 Pan No: BWNPT6200P FSSAI No : TAN No :

Mill Name: ACHANDRABHAGA	Driver No: 9983960214
FSSAI No :	
RefBy RADHAKIRSH	Season: 23-24
Dispatched From: ACHANDRABHAGA	Lorry No: RJ21GE1274 To: NAGAU R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	430.00	50	860	3,372.00	1,449,960.00
Sale Rate:	3365.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No: 261720401016							
EwayBill ValidDate: 24/02/2024							
EInvoice No: 417f6b332d26aedb9431f0d97c497cf82d6089daf354							
60598f9b62dc7604bc67							
ACK: 122420198251953							
Freight:							0.00
Taxable Amount:							1,449,960.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	72,498.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,522,458.00
TCS %:						0.100	1,522.00
TCS Net Payable:							1,523,980.00

### Bank Details:

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

Fifteen Lac Twenty Three Thousand Nine Hundred Eighty 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