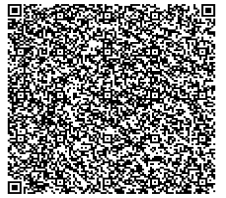




# NAVKAAR TRADERS

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: SB2023-2024-5692	Transport Mode: Road
Invoice Date: 13/07/2023 Do No: 6618	Date Of Supply: 13/07/2023
State: Maharashtra State Code: 27	Place Of Supply: KOTA RAJASTHAN
Buyer, PARETA TRADERS  NONE IN FRONT OF CHAIN SUKH OIL MILL VILLAGE ITAWA TEHSIL PIPALDA BillTo,	Consigned To, PARETA TRADERS  NONE IN FRONT OF CHAIN SUKH OIL MILL VILLAGE ITAWA TEHSIL PIPALDA ShipTo,
City: KOTA State: RAJASTHAN	City: KOTA State: RAJASTHAN
GST: 08ARFPP8624F2ZJ	GST: 08ARFPP8624F2ZJ
State Code: 8 Pan No: ARFPP8624F	State Code: 8 Pan No: ARFPP8624F
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: BSWARAJ	Driver No:
FSSAI No :	
RefBy VIKRAMINDORE	Season: 22-23
Dispatched From: BSWARAJ	Lorry No: RJ20GB1665 To: KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	45.00	50	90	3,480.00	156,600.00
Sale Rate:	3480.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	156,600.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
						Total Amount:	164,430.00
						TCS %:	0.000
						TCS Net Payable:	164,430.00

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

One Lac Sixty Four Thousand Four Hundred Thirty 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