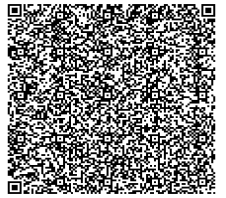




# NAVKAAR TRADERS

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: SB20232024-19008  | Transport Mode: Road   |
| Invoice Date: 14/02/2024 Do No: 21214   | Date Of Supply: 14/02/2024   |
| State: Maharashtra State Code: 27   | Place Of Supply: PIPARCITY RAJASTHAN   |
| Buyer,<br>P A JAIN<br>C/O JAWARILAL MALI 0 UCHIYADA ROAD<br>BillTo,<br>City: PIPARCITY State: RAJASTHAN<br>GST: 08AHAPK7497G1Z0<br>State Code: 8 Pan No: AHAPK7497G<br>FSSAI No :<br>TAN No : | Consigned To,<br>P A JAIN<br>C/O JAWARILAL MALI 0 UCHIYADA ROAD<br>ShipTo,<br>City: PIPARCITY State: RAJASTHAN<br>GST: 08AHAPK7497G1Z0<br>State Code: 8 Pan No: AHAPK7497G<br>FSSAI No :<br>TAN No : |

Mill Name: AMAHESGAON  
FSSAI No :

Driver No: 9660700575

RefBy P.A.JAIN

Season: 23-24

Dispatched From: AMAHESGAON

Lorry No: RJ19GH0355

To: PIPARCITY

| Particulars         | Brand Name                                   | HSN/ACS  | Quntal | Packing(kg)      | Bags         | Rate      | Value        |
|---------------------|--|----------|--------|------------------|--------------|-----------|--------------|
| SUGAR 50 KG         |  | 17011490 | 410.00 | 50               | 820          | 3,437.00  | 1,409,170.00 |
| Sale Rate:          | 3420.00 + 17.00 Commission                   |          |        | Freight:         | 0.00         |           |              |
| Grade:              | SUPER S/30 (S1)                              |          |        | Taxable Amount:  | 1,409,170.00 |           |              |
|                     |  |          |        | CGST:            | 0.00         | 0.00      |              |
|                     |  |          |        | SGST:            | 0.00         | 0.00      |              |
| Eway Bill No:       | 241719580502                                 |          |        | IGST:            | 5.00         | 70,458.50 |              |
| EwayBill ValidDate: | 21/02/2024                                   |          |        | Rate Diff:/Qntl: | 0.00         |           |              |
| EInvoice No:        | 4b3988a853cdf08a631cf8db127c5750d4ebf1a7d2fa |          |        | Other Expense:   | 0.00         |           |              |
|                     | bf6def444471d3c43e96                         |          |        | Round Off:       | 0.50         |           |              |
| ACK:                | 122420178028056                              |          |        | Total Amount:    | 1,479,629.00 |           |              |
|                     |  |          |        | TCS %:           | 0.100        | 1,480.00  |              |
|                     |  |          |        | TCS Net Payable: | 1,481,109.00 |           |              |

### Bank Details:

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

Fourteen Lac Eighty One Thousand One Hundred Nine 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

*Anant Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory