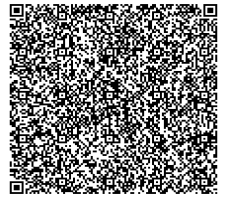




# NAVKAAR TRADERS

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: SB20232024-18668	Transport Mode: Road
Invoice Date: 09/02/2024 Do No: 20837	Date Of Supply: 09/02/2024
State: Maharashtra State Code: 27	Place Of Supply: RATANGHAD RAJASTHAN
Buyer, YASH TRADERS NEAR ASHOK STAMBH NEAR SHIVALAYA	Consigned To, YASH TRADERS NEAR ASHOK STAMBH NEAR SHIVALAYA
BillTo, City: RATANGHAD State: RAJASTHAN GST: 08DXNPK5188N1ZG State Code: 8 Pan No: DXNPK5188N FSSAI No : TAN No :	ShipTo, City: RATANGHAD State: RAJASTHAN GST: 08DXNPK5188N1ZG State Code: 8 Pan No: DXNPK5188N FSSAI No : TAN No :

Mill Name: AMAHESGAON  
FSSAI No :

Driver No: 9772217923

RefBy JAYPRAKASH  
Dispatched From: AMAHESGAON

Lorry No: RJ19GJ1524

Season: 23-24  
To: RATANGHAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	430.00	50	860	3,427.00	1,473,610.00
Sale Rate:	3420.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	291717436682						
EwayBill ValidDate:	18/02/2024						
ElInvoice No:	9ed586341e83fa8403df7e9f83bb7286efeba83acddc 42ab9337ef1543ee6690						
ACK:	122420123913000						
Freight:							0.00
Taxable Amount:							1,473,610.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	73,680.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,547,291.00
TCS %:						0.000	0.00
TCS Net Payable:							1,547,291.00

### Bank Details:

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

Fifteen Lac Fourty Seven Thousand Two Hundred Ninty One 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