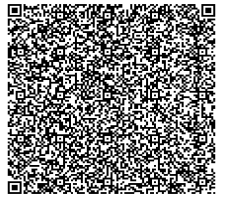




# NAVKAAR TRADERS

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: SB20232024-18601  | Transport Mode: Road   |
| Invoice Date: 09/02/2024 Do No: 20817   | Date Of Supply: 09/02/2024   |
| State: Maharashtra State Code: 27   | Place Of Supply: JODHPUR RAJASTHAN   |
| Buyer,<br>KAILASHCHAND AND COMPANY<br><br>BORANADA - SALAWAS ROAD NEAR SALAVAS PENTROL PUMP SALAVAS<br>BillTo, 9314715325<br><br>City: JODHPUR State: RAJASTHAN<br>GST: 08AOLPS4177D1ZL<br>State Code: 8 Pan No: AOLPS4177D<br>FSSAI No :<br>TAN No : | Consigned To,<br>KAILASHCHAND AND COMPANY<br><br>BORANADA - SALAWAS ROAD NEAR SALAVAS PENTROL PUMP SALAVAS<br>ShipTo, 9314715325<br><br>City: JODHPUR State: RAJASTHAN<br>GST: 08AOLPS4177D1ZL<br>State Code: 8 Pan No: AOLPS4177D<br>FSSAI No :<br>TAN No : |

Mill Name: AJAKARIYA Driver No: 9460965980  
FSSAI No :  
RefBy GOPALBALKISHAN Season: 23-24  
Dispatched From: AJAKARIYA Lorry No: RJ19GE5111 To: JODHPUR

| Particulars         | Brand Name                                  | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value        |
|---------------------|---|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG         |   | 17011490 | 345.00 | 50          | 690  | 3,367.00         | 1,161,615.00 |
| Sale Rate:          | 3360.00 + 7.00 Commission                   |          |        |             |      | Freight:         | 0.00         |
| Grade:              | ORD S/30 (S2)                               |          |        |             |      | Taxable Amount:  | 1,161,615.00 |
|                     |   |          |        |             |      | CGST:            | 0.00         |
|                     |   |          |        |             |      | SGST:            | 0.00         |
| Eway Bill No:       | 231716980900                                |          |        |             |      | IGST:            | 58,080.75    |
| EwayBill ValidDate: | 16/02/2024                                  |          |        |             |      | Rate Diff:/Qntl: | 0.00         |
| ElInvoice No:       | 503357fa74a499a78c222753d7eb0fa89a445184203 |          |        |             |      | Other Expense:   | 0.00         |
|                     | b8a236d75215404c18f1b                       |          |        |             |      | Round Off:       | 0.25         |
| ACK:                | 122420110542510                             |          |        |             |      | Total Amount:    | 1,219,696.00 |
|                     |   |          |        |             |      | TCS %:           | 0.100        |
|                     |   |          |        |             |      | TCS Net Payable: | 1,220,916.00 |

### Bank Details:

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

Twelve Lac Twenty Thousand Nine Hundred Sixteen 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