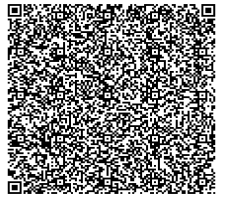




# NAVKAAR TRADERS

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: SB20232024-19178	Transport Mode: Road
Invoice Date: 16/02/2024 Do No: 21489	Date Of Supply: 16/02/2024
State: Maharashtra State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, ANIL KUMAR MONAJ KUMAR - BAZAR NO 3 KAMAL KA KUA ,BHILWARA BillTo, 9252059550 City: BHILWARA State: RAJASTHAN GST: 08ADQPS6554C1Z4 State Code: 8 Pan No: ADQPS6554C FSSAI No : TAN No :	Consigned To, ANIL KUMAR MONAJ KUMAR - BAZAR NO 3 KAMAL KA KUA ,BHILWARA ShipTo, 9252059550 City: BHILWARA State: RAJASTHAN GST: 08ADQPS6554C1Z4 State Code: 8 Pan No: ADQPS6554C FSSAI No : TAN No :

Mill Name: PPARAG Driver No:  
FSSAI No :  
RefBy ANILMANOJ Season: 23/24  
Dispatched From: PPARAG Lorry No: RJ06GD2256 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3,430.00	377,300.00
Sale Rate:	3425.00 + 5.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	377,300.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	231720619214					IGST:	18,865.00
EwayBill ValidDate:	21/02/2024					Rate Diff:/Qntl:	0.00
ElInvoice No:	ac1ad877bca61de07193f5ed4001febcbf70ed365a9a					Other Expense:	0.00
	26648a5a7d4ab6a12be5d					Round Off:	0.00
ACK:	122420204124994					Total Amount:	396,165.00
						TCS %:	0.100
						TCS Net Payable:	396,561.00

### Bank Details:

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

Three Lac Ninty Six Thousand Five Hundred Sixty 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

*Anil Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory