



# 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: SB2023-2024-8387	Transport Mode: Road
Invoice Date: 23/08/2023 Do No: 9561	Date Of Supply: 23/08/2023
State: Maharashtra State Code: 27	Place Of Supply: KAWARDHA CHATTISGAD
Buyer, SHRI RAM FOOD PRODUCT  PO-RAMEHPUR KH.NO-286/1 TEHSIL-BODLA VILLAGE-HARIN CHHAPRA HARINCHHAPRA BillTo,  City: KAWARDHA State: CHATTISGAD GST: 22AEKPC0650A3ZF State Code: 22 Pan No: AEKPC0650A FSSAI No : TAN No :	Consigned To, SHRI RAM FOOD PRODUCT  PO-RAMEHPUR KH.NO-286/1 TEHSIL-BODLA VILLAGE-HARIN CHHAPRA HARINCHHAPRA ShipTo,  City: KAWARDHA State: CHATTISGAD GST: 22AEKPC0650A3ZF State Code: 22 Pan No: AEKPC0650A FSSAI No : TAN No :

Mill Name: AJAIHIND	Driver No:
FSSAI No :	
RefBy:INDERCHANDNITIN	Season: 22-23
Dispatched From: AJAIHIND	Lorry No: CG08AW9841 To: KAWARDHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,455.00	1,209,250.00
Sale Rate:	3450.00 + 5.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,209,250.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
						IGST:	5.00 60,462.50
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
						Total Amount:	1,269,713.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,269,713.00

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

Twelve Lac Sixty Nine Thousand Seven Hundred Thirteen 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