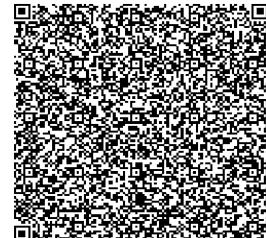




NAVKAR TRADERS

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 -24271689/8478990789
 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: SB20232024-21008	Transport Mode: Road
Invoice Date: 18/03/2024	Date Of Supply: 18/03/2024
State: Maharashtra	Place Of Supply: NASIRABAD RAJASTHAN

Buyer, GOPALJI KALYANMAL 1194 SUBHASH GANJ	Consigned To, GOPALJI KALYANMAL 1194 SUBHASH GANJ
City: NASIRABAD State: RAJASTHAN	City: NASIRABAD State: RAJASTHAN
GST: 08AABFG9943P1ZO	GST: 08AABFG9943P1ZO
State Code: 8 Pan No: AABFG9943P	State Code: 8 Pan No: AABFG9943P

FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: SAUTADE	Driver No: 9079304151
FSSAI No :	
RefBy GOPALJI	Season: 23-24
Dispatched From: SAUTADE	Lorry No: RJ19GJ1882 To: NASIRABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3462.00	1419420.00
Sale Rate: 3455.00 + 7.00				Freight:			0.00
Grade: M/30				Taxable Amount:			1419420.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 281736222692				IGST:		5.00	70971.00
EwayBill ValidDate: 24/03/2024				Rate Diff:/Qntl:			0.00
EInvoice No: 046cd981f03a33b57fcbd537ddfdf75c11f5509ec6158				Other Expense:			0.00
		92fbb7c6a2936bb725f		Round Off:			0.00
ACK: 122420625915991				Total Amount:			1,490,391.00
				TCS %:		0.100	1490.00
				TCS Net Payable:			1491881.00

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Fourteen Lac Ninty One Thousand Eight Hundred Eighty 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 NAVKAR TRADERS



Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory