



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

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TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-577	Transport Mode: Road
Invoice Date: 10/04/2024 Do No: 602	Date Of Supply: 10/04/2024
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, DWARKA TRADERS NEAR KRISHNA DHARM KANTA ROAD NO 6 MIA BASANI 2ND PHASE PL NO 6 BillTo, City: JODHPUR State: RAJASTHAN GST: 08AEHPC8410K1ZJ State Code: 8 Pan No: AEHPC8410K FSSAI No : TAN No :	Consigned To, DWARKA TRADERS NEAR KRISHNA DHARM KANTA ROAD NO 6 MIA BASANI 2ND PHASE PL NO 6 ShipTo, City: JODHPUR State: RAJASTHAN GST: 08AEHPC8410K1ZJ State Code: 8 Pan No: AEHPC8410K FSSAI No : TAN No :

Mill Name: KSONHIRA	Driver No: 9193514337
FSSAI No :	
RefBy DEVENTERPRISES	Season: 23-24
Dispatched From: KSONHIRA	Lorry No: RJ19GG8449 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	390.00	50	780	3,467.00	1,352,130.00
Sale Rate:	3460.00 + 7.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1,352,130.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 281747312825						IGST:	5.00
EwayBill ValidDate: 17/04/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 3a2a3bf1366f99ea52de1f90220fc254dc207c4cf5ec						Other Expense:	0.00
4a63a1152adecc00e394						Round Off:	0.50
ACK: 122420950842519						Total Amount:	1,419,737.00
						TCS %:	0.000
						TCS Net Payable:	1,419,737.00

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

Fourteen Lac Nineteen Thousand Seven Hundred Thirty Seven 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