



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: SB2024-25-58	Transport Mode: Road
Invoice Date: 02/04/2024 Do No: 64	Date Of Supply: 02/04/2024
State: Maharashtra State Code: 27	Place Of Supply: MOLASAR GUJRAT
Buyer, JAGDISH PRASAD BHANWARLAL	Consigned To, JAGDISH PRASAD BHANWARLAL
JAGDISH PRASAD BHANWARLAL 1, NEAR POLICE THANA,MOULASAR BillTo, 9828619675	JAGDISH PRASAD BHANWARLAL 1, NEAR POLICE THANA,MOULASAR ShipTo, 9828619675
City: MOLASAR State: GUJRAT	City: MOLASAR State: GUJRAT
GST: 08AAWPA3031F1ZY	GST: 08AAWPA3031F1ZY
State Code: 24 Pan No: AAWPA3031F	State Code: 8 Pan No: AAWPA3031F
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PDAUND	Driver No:
FSSAI No :	
RefBy SUGARSALES	Season: 23/24
Dispatched From: PDAUND	Lorry No: RJ50GB9295 To: MOLASAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,473.33	1,424,065.00
Sale Rate:	3927.00 F.O.R. with GST					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1,424,065.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	201743814701					IGST:	5.00
EwayBill ValidDate:	08/04/2024					Rate Diff:/Qntl:	0.00
ElInvoice No:	b6e89bee534890e4cdba5d03cacc29a14184b5c17c					Other Expense:	0.00
	b9c0f01e3202f11c7ea44b					Round Off:	-0.25
ACK:	122420846838974					Total Amount:	1,495,268.00
						TCS %:	0.000
						TCS Net Payable:	1,495,268.00

Bank Details:

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

Fourteen Lac Ninty Five Thousand Two Hundred Sixty Eight 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