



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: SB2024-25-588	Transport Mode: Road
Invoice Date: 10/04/2024 Do No: 674	Date Of Supply: 10/04/2024
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, NAVKAAR TRADERS JOD	Consigned To, NAVKAAR TRADERS JOD
59,KANTI NAGAR, KHEME KA KUWA, PAL ROAD	59,KANTI NAGAR, KHEME KA KUWA, PAL ROAD
BillTo,	ShipTo,
City: JODHPUR State: RAJASTHAN	City: JODHPUR State: RAJASTHAN
GST: 08BDCPN9360E1ZG	GST: 08BDCPN9360E1ZG
State Code: 8 Pan No: BDCPN9360E	State Code: 8 Pan No: BDCPN9360E
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AMAHADA	Driver No:
FSSAI No :	
RefBy NAHATAENTER	Season: 23-24
Dispatched From: AMAHADA	Lorry No: RJ19GE7978 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,512.00	878,000.00
Sale Rate:	3505.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	201747390786						
EwayBill ValidDate:	17/04/2024						
ElInvoice No:	d94f150298d577f326677a14720105d3e4f4a307134						
ada373120ce0c35964b71							
ACK:	122420953199913						
Freight:							0.00
Taxable Amount:							878,000.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	43,900.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							921,900.00
TCS %:						0.000	0.00
TCS Net Payable:							921,900.00

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

Nine Lac Twenty One Thousand Nine Hundred 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