



# 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: SB2024-25-2477	Transport Mode: Road
Invoice Date: 15/05/2024 Do No: 2798	Date Of Supply: 15/05/2024
State: Maharashtra State Code: 27	Place Of Supply: SURAT GUJARAT
Buyer, NAVEEN SALES MAIN BAZAR SURAT BillTo, 9824156312 City: SURAT State: GUJARAT GST: 24AFRPA8268G1Z8 State Code: 24 Pan No: AFRPA8268G FSSAI No : TAN No : JDHA09812F	Consigned To, NAVEEN SALES MAIN BAZAR SURAT ShipTo, 9824156312 City: SURAT State: GUJARAT GST: 24AFRPA8268G1Z8 State Code: 24 Pan No: AFRPA8268G FSSAI No : TAN No : JDHA09812F

Mill Name: AAMBALIKA  
FSSAI No :

Driver No:

RefBy NAVEENSAL  
Dispatched From: AAMBALIKA

Season: 23-24  
Lorry No: RJ27GD9803 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,710.00	593,600.00
Sale Rate:	3710.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			593,600.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201764156484				IGST:	5.00		29,680.00
EwayBill ValidDate: 19/05/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 3a05a7a2831a3df75dc52c5ae982ead7fa8874b9e51				Other Expense:			0.00
7ed2a323a83b3e1b8ae09				Round Off:			0.00
ACK: 122421405295326				Total Amount:			623,280.00
				TCS %:	0.000		0.00
				TCS Net Payable:			623,280.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Six Lac Twenty Three Thousand Two Hundred Eighty 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory