



# 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



## TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-682	Transport Mode: Road
Invoice Date: 11/04/2024 Do No: 737	Date Of Supply: 11/04/2024
State: Maharashtra State Code: 27	Place Of Supply: KOTA RAJASTHAN
Buyer, BHAVYA TRADERS	Consigned To, BHAVYA TRADERS
123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA JN,KOTA	123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA JN,KOTA
BillTo,	ShipTo,
City: KOTA State: RAJASTHAN	City: KOTA State: RAJASTHAN
GST: 08CFWPK2823J1ZX	GST: 08CFWPK2823J1ZX
State Code: 8 Pan No: CFWPK2823J	State Code: 8 Pan No: CFWPK2823J
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: BSOMESWAR	Driver No:
FSSAI No :	
RefBy DHARYATRAKOTA	Season: 23-24
Dispatched From: BSOMESWAR	Lorry No: MH18BG3267 To: KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,480.00	1,078,800.00
Sale Rate:	3465.00 + 15.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,078,800.00
						CGST:	0.00
						SGST:	0.00
						IGST:	53,940.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
						Total Amount:	1,132,740.00
						TCS %:	0.00
						TCS Net Payable:	1,132,740.00

### Bank Details:

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

Eleven Lac Thirty Two Thousand Seven Hundred Fourty 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