



# 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: SB2024-25-70	Transport Mode: Road
Invoice Date: 02/04/2024 Do No: 62	Date Of Supply: 02/04/2024
State: Maharashtra State Code: 27	Place Of Supply: BIKANER RAJASTHAN
Buyer, DHARAMCHAND SATISHKUMAR AND CO NEAR RATAN SAGAR WELL - KUCIL PURA, BEHIND ARBIYAN MASJID BillTo, 9413770245 City: BIKANER State: RAJASTHAN GST: 08ABQPC8370A1ZQ State Code: 8 Pan No: ABQPC8370A FSSAI No : TAN No :	Consigned To, DHARAMCHAND SATISHKUMAR AND CO NEAR RATAN SAGAR WELL - KUCIL PURA, BEHIND ARBIYAN MASJID ShipTo, 9413770245 City: BIKANER State: RAJASTHAN GST: 08ABQPC8370A1ZQ State Code: 8 Pan No: ABQPC8370A FSSAI No : TAN No :

Mill Name: AMAHESGAON	Driver No: 9929730529
FSSAI No :	
RefBy DHARAMSATISH	Season: 23-24
Dispatched From: AMAHESGAON	Lorry No: RJ50GB1377 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3,442.00	705,610.00
Sale Rate:	3435.00 + 7.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	705,610.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 231743879051						Total Amount:	740,891.00
EwayBill ValidDate: 10/04/2024						TCS %:	0.000
ElInvoice No: 30906807b7f0e154a2baa18789ad1dc2b3ccb368ea						TCS Net Payable:	740,891.00
01c5f73f81df7c772c7b49							
ACK: 122420848806067							

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

Seven Lac Fourty Thousand Eight Hundred Ninty One 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