



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: SB2024-25-331				Transport Mode: Road			
Invoice Date: 05/04/2024		Do No: 298		Date Of Supply: 05/04/2024			
State: Maharashtra		State Code: 27		Place Of Supply: VAPI		GUJRAT	
Buyer, KIRTI TRADING CORPORATION PVT LTD				Consigned To, EMAMI LIMITED			
YUSUF BUILDING 13 A,1 ST FLOOR M. G. ROAD FORT				JASMINE AGRO INDUSTRIES COMPOUND 209,NH.NO.08 BH. PRAKASH PETROL PUMP,JETALPUR			
BillTo,				ShipTo,			
City: MUMBAI		State: MAHARASHTRA		City: VAPI		State: GUJRAT	
GST: 27AAACK3281G1ZN				GST: 24AAACH7412G1ZZ			
State Code: 27		Pan No: AAACK3281G		State Code: 24		Pan No: AAACH7412G	
FSSAI No :				FSSAI No :			
TAN No :		MUMK12365D		TAN No :			
Mill Name: BSOMESWAR				Driver No: 9108485518			
FSSAI No :							
RefBy KIRTITRADING				Season: 23-24			
Dispatched From: BSOMESWAR		Lorry No: KA566514		To: VAPI			
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,410.00	1,193,500.00
Sale Rate: 3410.00 + 0.00 Commission				Freight:		40,250.00	
Grade: ORD S/30 (S2)				Taxable Amount:		1,233,750.00	
				CGST:		2.50	30,843.75
				SGST:		2.50	30,843.75
Eway Bill No: 201745546141				IGST:		0.00	0.00
EwayBill ValidDate: 09/04/2024				Rate Diff:/Qntl:		0.00	
EInvoice No: 6df30bdfd3620fa5e2877284661179e0b5a1a4bc365				Other Expense:		0.00	
261b50a5bc993fd956549				Round Off:		0.50	
ACK: 122420900981789				Total Amount:		1,295,438.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1,295,438.00	

Bank Details:

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

Twelve Lac Ninty Five Thousand Four Hundred Thirty 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

Anant Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory