



# 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: SB2024-25-803	Transport Mode: Road
Invoice Date: 13/04/2024 Do No: 891	Date Of Supply: 13/04/2024
State: Maharashtra State Code: 27	Place Of Supply: MANDAWARI RAJASTHAN
Buyer, RAJENDRA KUMAR PADAM CHAND JAIN MOOL CHAND JOSHI S/O KANHIA LAL 0 MAIN MARKET	Consigned To, RAJENDRA KUMAR PADAM CHAND JAIN MOOL CHAND JOSHI S/O KANHIA LAL 0 MAIN MARKET
BillTo, City: MANDAWARI State: RAJASTHAN GST: 08AACFR0080R1ZU State Code: 8 Pan No: AACFR0080R FSSAI No : TAN No :	ShipTo, City: MANDAWARI State: RAJASTHAN GST: 08AACFR0080R1ZU State Code: 8 Pan No: AACFR0080R FSSAI No : TAN No :

Mill Name: AKARKAM Driver No:  
FSSAI No :  
RefBy NARYANSUGAR Season: 23/24  
Dispatched From: AKARKAM Lorry No: RJ29GA9045 To: MANDAWARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3,482.00	905,320.00
Sale Rate:	3475.00 + 7.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	905,320.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
						Total Amount:	950,586.00
						TCS %:	0.000
						TCS Net Payable:	950,586.00

### Bank Details:

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

Nine Lac Fifty Thousand Five Hundred Eighty Six 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