



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: SB2024-25-319	Transport Mode: Road
Invoice Date: 05/04/2024 Do No: 389	Date Of Supply: 05/04/2024
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, NAVKAAR TRADERS JOD 59,KANTI NAGAR, KHEME KA KUWA, PAL ROAD	Consigned To, NAVKAAR TRADERS JOD 59,KANTI NAGAR, KHEME KA KUWA, PAL ROAD
BillTo, City: JODHPUR State: RAJASTHAN GST: 08BDCPN9360E1ZG State Code: 8 Pan No: BDCPN9360E FSSAI No : TAN No :	ShipTo, City: JODHPUR State: RAJASTHAN GST: 08BDCPN9360E1ZG State Code: 8 Pan No: BDCPN9360E FSSAI No : TAN No :

Mill Name: MRNBHIMAPATAS	Driver No: 9351382909
FSSAI No :	
RefBy NAHATAENTER	Season: 23-24
Dispatched From: MRNBHIMAPATAS	Lorry No: RJ54GA4441 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,447.00	1,034,100.00
Sale Rate:	3440.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No: 281745415241							
EwayBill ValidDate: 12/04/2024							
ElInvoice No: 997a846a34593f04bb724548edadcce49bbf262e042							
468c73937cee2c3189030							
ACK: 122420897393109							
Freight:							0.00
Taxable Amount:							1,034,100.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	51,705.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,085,805.00
TCS %:						0.000	0.00
TCS Net Payable:							1,085,805.00

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

Ten Lac Eighty Five Thousand Eight Hundred Five 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