



# 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: SB2024-25-194				Transport Mode: Road			
Invoice Date: 04/04/2024		Do No: 166		Date Of Supply: 04/04/2024			
State: Maharashtra		State Code: 27		Place Of Supply: KOTA		RAJASTHAN	
Buyer, NAVRAJ TRADERS				Consigned To, NAVRAJ TRADERS			
AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN BAZAR OLD DHANMANDI BillTo,				AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN BAZAR OLD DHANMANDI ShipTo,			
City: KOTA		State: RAJASTHAN		City: KOTA		State: RAJASTHAN	
GST: 08BFIPM3373J1Z3				GST: 08BFIPM3373J1Z3			
State Code: 8		Pan No: BFIPM3373J		State Code: 8		Pan No: BFIPM3373J	
FSSAI No :				FSSAI No :			
TAN No :				TAN No :			
Mill Name: NPRASAD				Driver No: 9131606514			
FSSAI No :							
RefBy NAVRAJ				Season: 23-24			
Dispatched From: NPRASAD		Lorry No: RJ17GB8177		To: KOTA			
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,465.00	1,212,750.00
Sale Rate: 3460.00 + 5.00 Commission				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		1,212,750.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 251744719372				IGST:		5.00	60,637.50
EwayBill ValidDate: 09/04/2024				Rate Diff:/Qntl:		0.00	
EInvoice No: d9bff0af790bd2449d77b0300aacb01be78b0a99a2f1				Other Expense:		0.00	
e66ff0babbb8fd0af86a9				Round Off:		0.50	
ACK: 122420877018617				Total Amount:		1,273,388.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1,273,388.00	

### Bank Details:

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

Twelve Lac Seventy Three Thousand Three Hundred Eighty 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