



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

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|--|---|
| Reverse Charge: NO | Our GST Number: 27AABHJ9303C1ZM |
| Invoice No: SB2024-25-662 | Transport Mode: Road |
| Invoice Date: 11/04/2024 Do No: 740 | Date Of Supply: 11/04/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: BHILWARA RAJASTHAN |
| Buyer, MAHESHWARI TRADING CO BHOPALGANJ BillTo, 9828148376 City: BHILWARA State: RAJASTHAN GST: 08ACEPJ6822H1ZM State Code: 8 Pan No: ACEPJ6822H FSSAI No : TAN No : | Consigned To, MAHESHWARI TRADING CO BHOPALGANJ ShipTo, 9828148376 City: BHILWARA State: RAJASTHAN GST: 08ACEPJ6822H1ZM State Code: 8 Pan No: ACEPJ6822H FSSAI No : TAN No : |

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|--------------------------|-----------------------------------|
| Mill Name: AKARKAM | Driver No: 9024331137 |
| FSSAI No : | |
| RefBy ADITISALES | Season: 23-24 |
| Dispatched From: AKARKAM | Lorry No: RJ09GC2687 To: BHILWARA |

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|-------------|------|----------|------------|
| SUGAR 50 KG | | 17011490 | 80.00 | 50 | 160 | 3,525.00 | 282,000.00 |
| Sale Rate: | 3520.00 + 5.00 Commission | | | | | | |
| Grade: | SUPER S/30 (S1) | | | | | | |
| Eway Bill No: 261747818145 | | | | | | | |
| EwayBill ValidDate: 17/04/2024 | | | | | | | |
| ElInvoice No: 5046829cdb3c2e690acb4d7b506154d0fed98b042e | | | | | | | |
| 623a598b81e8b55ed5e7fd | | | | | | | |
| ACK: 122420964306555 | | | | | | | |
| Freight: | | | | | | | 0.00 |
| Taxable Amount: | | | | | | | 282,000.00 |
| CGST: | | | | | | 0.00 | 0.00 |
| SGST: | | | | | | 0.00 | 0.00 |
| IGST: | | | | | | 5.00 | 14,100.00 |
| Rate Diff:/Qntl: | | | | | | | 0.00 |
| Other Expense: | | | | | | | 0.00 |
| Round Off: | | | | | | | 0.00 |
| Total Amount: | | | | | | | 296,100.00 |
| TCS %: | | | | | | 0.000 | 0.00 |
| TCS Net Payable: | | | | | | | 296,100.00 |

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

Two Lac Ninty Six Thousand One Hundred 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