



# 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: SB2024-25-567	Transport Mode: Road
Invoice Date: 10/04/2024 Do No: 648	Date Of Supply: 10/04/2024
State: Maharashtra State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, ANIL KUMAR MONAJ KUMAR - BAZAR NO 3 KAMAL KA KUA ,BHILWARA	Consigned To, ANIL KUMAR MONAJ KUMAR - BAZAR NO 3 KAMAL KA KUA ,BHILWARA
BillTo, 9252059550	ShipTo, 9252059550
City: BHILWARA State: RAJASTHAN	City: BHILWARA State: RAJASTHAN
GST: 08ADQPS6554C1Z4	GST: 08ADQPS6554C1Z4
State Code: 8 Pan No: ADQPS6554C	State Code: 8 Pan No: ADQPS6554C
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: JGANGMAI	Driver No: 9109601062
FSSAI No :	
RefBy ANILMANOJ	Season: 23/24
Dispatched From: JGANGMAI	Lorry No: RJ09GE0666 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	155.00	50	310	3,425.00	530,875.00
Sale Rate:	3420.00 + 5.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No: 261747271236							
EwayBill ValidDate: 14/04/2024							
ElInvoice No: 7a8b6a6c5db56408663c8e756800dcd24166385162							
1fbb76b4545e1d89b033e8							
ACK: 122420949556412							
Freight:							0.00
Taxable Amount:							530,875.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	26,543.75
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.25
Total Amount:							557,419.00
TCS %:						0.100	557.00
TCS Net Payable:							557,976.00

### Bank Details:

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

Five Lac Fifty Seven Thousand Nine Hundred Seventy 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

*Anil Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory

291747265689 / U1/SDI/00194