



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: SB2024-25-512	Transport Mode: Road
Invoice Date: 08/04/2024 Do No: 510	Date Of Supply: 08/04/2024
State: Maharashtra State Code: 27	Place Of Supply: GANGAPUR RAJASTHAN
Buyer, MAMTA TRADERS OPP. RAJU OIL MILL KESHAV NAGAR	Consigned To, MAMTA TRADERS OPP. RAJU OIL MILL KESHAV NAGAR
BillTo, City: GANGAPUR State: RAJASTHAN GST: 08ANMPK7140A1Z7 State Code: 8 Pan No: ANMPK7140A FSSAI No : TAN No :	ShipTo, City: GANGAPUR State: RAJASTHAN GST: 08ANMPK7140A1Z7 State Code: 8 Pan No: ANMPK7140A FSSAI No : TAN No :

Mill Name: NKRISHINATH	Driver No:
FSSAI No :	
RefBy BALAJISUGAR	Season: 23-24
Dispatched From: NKRISHINATH	Lorry No: RJ26GB2531 To: GANGAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,425.00	1,438,500.00
Sale Rate:	3425.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1,438,500.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 221746778752						IGST:	71,925.00
EwayBill ValidDate: 15/04/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 59feb81020e17ab9956ddb4413b948c46903fe804b0						Other Expense:	0.00
5339c945d39d9880cfe1e						Round Off:	0.00
ACK: 122420935546533						Total Amount:	1,510,425.00
						TCS %:	0.000
						TCS Net Payable:	1,510,425.00

Bank Details:

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

Fifteen Lac Ten Thousand Four Hundred Twenty 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

*Amfain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory