



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: SB2024-25-249	Transport Mode: Road
Invoice Date: 04/04/2024 Do No: 243	Date Of Supply: 04/04/2024
State: Maharashtra State Code: 27	Place Of Supply: NEEM KA THANA RAJASHTAN
Buyer, RADHEY SHYAM NAND LAL WARD NO 1 1ST FLOOR KAPIL MANDI NEEM KA THANA	Consigned To, RADHEY SHYAM NAND LAL WARD NO 1 1ST FLOOR KAPIL MANDI NEEM KA THANA
BillTo, City: NEEM KA THANA State: RAJASHTAN GST: 08AATPL4356P1ZR State Code: Pan No: AATPL4356P FSSAI No : TAN No :	ShipTo, City: NEEM KA THANA State: RAJASHTAN GST: 08AATPL4356P1ZR State Code: 8 Pan No: AATPL4356P FSSAI No : TAN No :

Mill Name: PDAUND	Driver No: 9991272384
FSSAI No :	
RefBy KANNHARI	Season: 23/24
Dispatched From: PDAUND	Lorry No: RJ14GN5937 To: NEEM KA THANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,467.00	1,438,805.00
Sale Rate:	3460.00 + 7.00 Commission					Freight:	134,875.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1,573,680.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 201744953805						IGST:	5.00 78,684.00
EwayBill ValidDate: 11/04/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 53907d498918122906673372b19c9cc94c6aa1676a						Other Expense:	0.00
77c11cb015691f3ac63501						Round Off:	0.00
ACK: 122420884390883						Total Amount:	1,652,364.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,652,364.00

Bank Details:

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

Sixteen Lac Fifty Two Thousand Three Hundred Sixty Four 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

Ansh Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory