



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: SB2024-25-570	Transport Mode: Road
Invoice Date: 10/04/2024 Do No: 657	Date Of Supply: 10/04/2024
State: Maharashtra State Code: 27	Place Of Supply: SHAHPURA RAJASTHAN
Buyer, NEERAJ TRADING COMPANY NAYA BAZAR BillTo, 7014458292	Consigned To, NEERAJ TRADING COMPANY NAYA BAZAR ShipTo, 7014458292
City: SHAHPURA State: RAJASTHAN GST: 08CVYPM3822K1ZT State Code: 8 Pan No: CVYPM3822K FSSAI No : TAN No :	City: SHAHPURA State: RAJASTHAN GST: 08CVYPM3822K1ZT State Code: 8 Pan No: CVYPM3822K FSSAI No : TAN No :

Mill Name: JGANGMAI	Driver No: 7014458292
FSSAI No :	
RefBy NEERAJ	Season: 23/24
Dispatched From: JGANGMAI	Lorry No: RJ06GD5856 To: SHAHPURA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,435.00	343,500.00
Sale Rate:	3430.00 + 5.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No: 251747278221							
EwayBill ValidDate: 15/04/2024							
ElInvoice No: 551e1e2c1f50abfb8cc4eb97120cb59d0bf9fa978d03							
99087a09d088d9b48696							
ACK: 122420949769715							
Freight:							0.00
Taxable Amount:							343,500.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	17,175.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							360,675.00
TCS %:						0.000	0.00
TCS Net Payable:							360,675.00

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

Three Lac Sixty Thousand Six Hundred Seventy 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory