



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: SB2024-25-772	Transport Mode: Road
Invoice Date: 12/04/2024 Do No: 852	Date Of Supply: 12/04/2024
State: Maharashtra State Code: 27	Place Of Supply: DIDWANA RAJASTHAN
Buyer, UMMED KHAN BROTHERS KAYAM NAGAR GALI NO 11 UMMED KHAN BROTHERS OLD POWER HOUSE BillTo,	Consigned To, UMMED KHAN BROTHERS KAYAM NAGAR GALI NO 11 UMMED KHAN BROTHERS OLD POWER HOUSE ShipTo,
City: DIDWANA State: RAJASTHAN GST: 08FISPK7228F1ZR State Code: 8 Pan No: FISPK7228F FSSAI No : TAN No :	City: DIDWANA State: RAJASTHAN GST: 08FISPK7228F1ZR State Code: 8 Pan No: FISPK7228F FSSAI No : TAN No :

Mill Name: ASHRIPUR	Driver No:
FSSAI No :	
RefBy SUGARSALES	Season: 23-24
Dispatched From: ASHRIPUR	Lorry No: RJ50GB2225 To: DIDWANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3,642.87	273,215.00
Sale Rate: 4125.00 F.O.R. with GST						Freight:	0.00
Grade: M/30						Taxable Amount:	273,215.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 291748521270						IGST:	13,660.75
EwayBill ValidDate: 19/04/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 115f63a3ae982ff6c86008c7295a17ac3261dc490249						Other Expense:	0.00
9d96b35a965b1aa3b6d4						Round Off:	0.25
ACK: 122420983422225						Total Amount:	286,876.00
						TCS %:	0.00
						TCS Net Payable:	286,876.00

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

Two Lac Eighty Six Thousand Eight 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
Anjain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory