



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: SB2024-25-127	Transport Mode: Road
Invoice Date: 03/04/2024 Do No: 141	Date Of Supply: 03/04/2024
State: Maharashtra State Code: 27	Place Of Supply: VARANASI UTTAR PRADESH
Buyer, ADIVEER SUPPLIERS PRIVATE LIMITED PARGANA MAUJA KUTIULPUR , RAMNAGAR	Consigned To, ADIVEER SUPPLIERS PRIVATE LIMITED PARGANA MAUJA KUTIULPUR , RAMNAGAR
BillTo, City: VARANASI State: UTTAR PRADESH GST: 09aasca0514e1zv State Code: 9 Pan No: AASCA0514E FSSAI No : TAN No :	ShipTo, City: VARANASI State: UTTAR PRADESH GST: 09aasca0514e1zv State Code: 9 Pan No: AASCA0514E FSSAI No : TAN No :

Mill Name: ASADGURU	Driver No:
FSSAI No :	
RefBy KEWALRAMLAKHIMAL	Season: 23-24
Dispatched From: ASADGURU	Lorry No: MH26CH3811 To: VARANASI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,445.00	1,067,950.00
Sale Rate:	3445.00 + 0.00 Commission					Freight:	0.00
Grade:	M 2 PP					Taxable Amount:	1,067,950.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 201744271541						IGST:	53,397.50
EwayBill ValidDate: 12/04/2024						Rate Diff:/Qntl:	0.00
EInvoice No: 98ae5b2e88d99634896ea82b4be8b71a5ecbcb9896						Other Expense:	0.00
091d5ba8b5060447f2ce78						Round Off:	0.50
ACK: 122420862818989						Total Amount:	1,121,348.00
						TCS %:	0.00
						TCS Net Payable:	1,121,348.00

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

Eleven Lac Twenty One Thousand Three Hundred Fourty Eight 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