



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: SB2024-25-572	Transport Mode: Road
Invoice Date: 10/04/2024 Do No: 628	Date Of Supply: 10/04/2024
State: Maharashtra State Code: 27	Place Of Supply: SARDARSHAHAR RAJASTHAN
Buyer, RENWATMAL BUDHMAL MAIN MARKETDIST CHAURU BillTo, 9414422832 City: SARDARSHAHAR State: RAJASTHAN GST: 08AAAHL2604R1Z0 State Code: 8 Pan No: 604R1Z0 FSSAI No : TAN No :	Consigned To, RENWATMAL BUDHMAL MAIN MARKETDIST CHAURU ShipTo, 9414422832 City: SARDARSHAHAR State: RAJASTHAN GST: 08AAAHL2604R1Z0 State Code: 8 Pan No: 604R1Z0 FSSAI No : TAN No :

Mill Name: PDAUND	Driver No: 9549672560
FSSAI No :	
RefBy RENWATBUDH	Season: 23/24
Dispatched From: PDAUND	Lorry No: RJ21GF5271 To: SARDARSHAHAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,497.00	1,451,255.00
Sale Rate:	3490.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No: 251747281711							
EwayBill ValidDate: 18/04/2024							
ElInvoice No: ccb27bdf8d05acb5161aee13b923793666f2a14e418							
2698eacb75375df202a72							
ACK: 122420949872365							
Freight:							0.00
Taxable Amount:							1,451,255.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	72,562.75
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.25
Total Amount:							1,523,818.00
TCS %:						0.000	0.00
TCS Net Payable:							1,523,818.00

Bank Details:

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

Fifteen Lac Twenty Three Thousand Eight Hundred Eighteen 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