



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: SB2024-25-14817	Transport Mode: Road
Invoice Date: 11/12/2024 Do No: 16396	Date Of Supply: 11/12/2024
State: Maharashtra State Code: 27	Place Of Supply: CHORU RAJASTHAN
Buyer, SUBHASHKUMAR SURYAPRAKASH	Consigned To, SUBHASHKUMAR SURYAPRAKASH
UTRADA BAZAR	UTRADA BAZAR
BillTo, 9413360250	ShipTo, 9413360250
City: CHORU State: RAJASTHAN	City: CHORU State: RAJASTHAN
GST: 08ABUPS0509D1ZJ	GST: 08ABUPS0509D1ZJ
State Code: 8 Pan No: ABUPS0509D	State Code: 8 Pan No: ABUPS0509D
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AKANCHESHWER Driver No: 9588905963
FSSAI No :
RefBy SUBHASHSURYA Season: 23-24
Dispatched From: AKANCHESHWER Lorry No: RJ50GA5472 To: CHORU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3352.00	1391080.00
Sale Rate:	3345.00 + 7.00 Commission						0.00
Grade:	SUPER S/30 (S1)						1391080.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 291873258904						IGST:	69554.00
EwayBill ValidDate: 19-12-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 04600573c948d4514339a9b7a8e9abb976352a56a0						Other Expense:	0.00
8d28f5e41384a9d45a23bd						Round Off:	0.00
ACK: 122424382008226						Total Amount:	1,460,634.00
						TCS %:	0.100
						TCS Net Payable:	1462095.00

Bank Details:

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

Fourteen Lac Sixty Two Thousand Ninty 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