



# 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: SB2024-25-5952  | Transport Mode: Road  |
| Invoice Date: 26/07/2024 Do No: 6676  | Date Of Supply: 26/07/2024  |
| State: Maharashtra State Code: 27   | Place Of Supply: MANIA RAJASTHAN  |
| Buyer,<br>A J TRADERS<br>DAAL BAZAR,GWALIOR   | Consigned To,<br>SINGHAL FOOD PRODUCTS<br>01 MANGROL ROAD MANIA   |
| BillTo,<br>City: GWALIOR State: MADHYA PRADESH<br>GST: 23AEEPJ0085N1ZI<br>State Code: 23 Pan No: AEEPJ0085N<br>FSSAI No :<br>TAN No : | ShipTo,<br>City: MANIA State: RAJASTHAN<br>GST: 08AVIPG7903R1ZX<br>State Code: 8 Pan No: AVIPG7903R<br>FSSAI No :<br>TAN No : |

Mill Name: BPHALTAN Driver No:  
FSSAI No :  
RefBy HAZARILAL PAWAN Season: 23-24  
Dispatched From: BPHALTAN Lorry No: MP09HH8473 To: MANIA

| Particulars  | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags       | Rate         | Value      |
|--|---------------------------|----------|--------|------------------|------------|--------------|------------|
| SUGAR 50 KG  |                           | 17011490 | 300.00 | 50               | 600        | 3540.00      | 1062000.00 |
| Sale Rate:   | 3540.00 + 0.00 Commission |          |        | Freight:         | 0.00       |              |            |
| Grade:   | ORD S/30 (S2)             |          |        | Taxable Amount:  | 1062000.00 |              |            |
|  |                           |          |        | CGST:            | 0.00       | 0.00         |            |
|  |                           |          |        | SGST:            | 0.00       | 0.00         |            |
| Eway Bill No: 201800734061                                 |                           |          |        | IGST:            | 5.00       | 53100.00     |            |
| EwayBill ValidDate: 02-08-2024                             |                           |          |        | Rate Diff:/Qntl: |            | 0.00         |            |
| ElInvoice No: dff767d21b83d183ce0e2fef63cc1f6d81335d597a76 |                           |          |        | Other Expense:   |            | 0.00         |            |
| b02aa4b5fb823ae70b31                                       |                           |          |        | Round Off:       |            | 0.00         |            |
| ACK: 122422383033504                                       |                           |          |        | Total Amount:    |            | 1,115,100.00 |            |
|  |                           |          |        | TCS %:           | 0.000      | 0.00         |            |
|  |                           |          |        | TCS Net Payable: |            | 1115100.00   |            |

### Bank Details:

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

Eleven Lac Fifteen Thousand One Hundred 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