



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: SB2024-25-14821	Transport Mode: Road
Invoice Date: 11/12/2024 Do No: 16375	Date Of Supply: 11/12/2024
State: Maharashtra State Code: 27	Place Of Supply: REWARI HARYANA
Buyer, KAMAL AND COMPANY KHEVAT NO 3183 KHATONI NO 3523 NEAR MORE WALI BUILDING REWARI BillTo, City: REWARI State: HARYANA GST: 06AEOPA4867K1Z5 State Code: 6 Pan No: AEOPA4867K FSSAI No : TAN No :	Consigned To, KAMAL AND COMPANY KHEVAT NO 3183 KHATONI NO 3523 NEAR MORE WALI BUILDING REWARI ShipTo, City: REWARI State: HARYANA GST: 06AEOPA4867K1Z5 State Code: 6 Pan No: AEOPA4867K FSSAI No : TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy KAMALALWAR Season: 23-24
Dispatched From: PDAUND Lorry No: RJ19GF1564 To: REWARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	270.00	50	540	3480.00	939600.00
Sale Rate:	3480.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			939600.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231873265162				IGST:	5.00		46980.00
EwayBill ValidDate: 19-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 190900lrn434dde73420ff687faef1da3dad09f83bb3a				Other Expense:			0.00
3885a8a67248d48840f92f89e3bf				Round Off:			0.00
ACK: 122424382139702				Total Amount:			986,580.00
				TCS %:	0.000		0.00
				TCS Net Payable:			986580.00

Bank Details:

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

Nine Lac Eighty Six Thousand Five Hundred Eighty 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