



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: SB2024-25-10479	Transport Mode: Road
Invoice Date: 04/10/2024 Do No: 11435	Date Of Supply: 04/10/2024
State: Maharashtra State Code: 27	Place Of Supply: FATEHABAD HARIYANA
Buyer, RAJ VANSPATI TRADING CO HANS MARKET FATEHABAD	Consigned To, RAJ VANSPATI TRADING CO HANS MARKET FATEHABAD
Bill To, City: FATEHABAD State: HARIYANA GST: 06ABSPK1250H1ZP State Code: 6 Pan No: ABSPK1250H FSSAI No : TAN No :	Ship To, City: FATEHABAD State: HARIYANA GST: 06ABSPK1250H1ZP State Code: 6 Pan No: ABSPK1250H FSSAI No : TAN No :

Mill Name: PGAURI
FSSAI No :

Driver No: 9772118110

RefBy RAJVANSPATITRAD

Season: 23-24

Dispatched From: PGAURI

Lorry No: RJ07GC3436

To: FATEHABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3585.00	1469850.00
Sale Rate:	3585.00 + 0.00 Commission			Freight:	0.00		
Grade:	REFINE SINGHAL S/30			Taxable Amount:	1469850.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 221837576081				IGST:	5.00	73492.50	
EwayBill ValidDate: 13-10-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 6040582a97a4109f68394da7b393a2c2545b6afa552				Other Expense:		0.00	
59062148d65690c3eba13				Round Off:		0.50	
ACK: 122423401491328				Total Amount:		1,543,343.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1543343.00	

Bank Details:

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

Fifteen Lac Fourty Three Thousand Three Hundred Fourty Three 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory