



# 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: SB2024-25-13246	Transport Mode: Road
Invoice Date: 14/11/2024 Do No: 14599	Date Of Supply: 14/11/2024
State: Maharashtra State Code: 27	Place Of Supply: ASOP RAJASTHAN
Buyer, NANDKISHOR KASAT AND COMPANY SADAR BAZAR ASOP BHOPALGARH	Consigned To, NANDKISHOR KASAT AND COMPANY SADAR BAZAR ASOP BHOPALGARH
BillTo, 9414601988	ShipTo, 9414601988
City: ASOP State: RAJASTHAN	City: ASOP State: RAJASTHAN
GST: 08AOYPK7904D1ZJ	GST: 08AOYPK7904D1ZJ
State Code: 8 Pan No: AOYPK7904D	State Code: 8 Pan No: AOYPK7904D
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAKLUJ Driver No: 9511300529  
FSSAI No :  
RefBy NANDKISHOR Season: 23-24  
Dispatched From: AAKLUJ Lorry No: RJ19GH2895 To: ASOP

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3467.00	1074770.00
Sale Rate:	3460.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
						Freight:	0.00
						Taxable Amount:	1074770.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 261858419556						IGST:	5.00
EwayBill ValidDate: 21-11-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 51c47ddb47092288e19d88817f1efcbdc71d345b352						Other Expense:	0.00
3eedb16fa085bb7cdf7f9						Round Off:	0.50
ACK: 122423978325563						Total Amount:	1,128,509.00
						TCS %:	0.000
						TCS Net Payable:	1128509.00

### Bank Details:

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

Eleven Lac Twenty Eight Thousand Five Hundred Nine 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