



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: SB2024-25-5182	Transport Mode: Road
Invoice Date: 10/07/2024 Do No: 5871	Date Of Supply: 10/07/2024
State: Maharashtra State Code: 27	Place Of Supply: LALITPUR UTTARPRADESH
Buyer, ANSUL TRADERS KIRANA VYAPARI NAZAI BAZAR	Consigned To, ANSUL TRADERS KIRANA VYAPARI NAZAI BAZAR
Bill To, City: LALITPUR State: UTTARPRADESH GST: 09ABCPJ6764D1ZN State Code: 9 Pan No: ABCPJ6764D FSSAI No : TAN No :	Ship To, City: LALITPUR State: UTTARPRADESH GST: 09ABCPJ6764D1ZN State Code: 9 Pan No: ABCPJ6764D FSSAI No : TAN No :

Mill Name: BSWARAJ Driver No:
FSSAI No :
RefBy NIKHILSHIVPURI Season: 23-24
Dispatched From: BSWARAJ Lorry No: RJ11GC2907 To: LALITPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3553.00	1243550.00
Sale Rate:	3553.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1243550.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 211792638605				IGST:	5.00		62177.50
EwayBill ValidDate: 16-07-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 173700lmbfa374ff9d542e95d00bd789101f4fe55743				Other Expense:			0.00
50a490f41ec391d71327feb76235				Round Off:			0.50
ACK: 122422178007866				Total Amount:			1,305,728.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1305728.00

Bank Details:

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

Thirteen Lac Five Thousand Seven Hundred Twenty Eight 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