



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: SB2024-25-11963	Transport Mode: Road
Invoice Date: 22/10/2024 Do No: 13296	Date Of Supply: 22/10/2024
State: Maharashtra State Code: 27	Place Of Supply: SRIMADHOPUR RAJASTHAN
Buyer, GUNJAN ENTERPRISES SURANI BAZAR BillTo, 8233947147 City: SRIMADHOPUR State: RAJASTHAN GST: 08AGFPC9508A1ZT State Code: 8 Pan No: AGFPC9508A FSSAI No : TAN No : JPRH02791F	Consigned To, GUNJAN ENTERPRISES SURANI BAZAR ShipTo, 8233947147 City: SRIMADHOPUR State: RAJASTHAN GST: 08AGFPC9508A1ZT State Code: 8 Pan No: AGFPC9508A FSSAI No : TAN No : JPRH02791F

Mill Name: PDAUND

Driver No:

FSSAI No :

RefBy NARYANI

Season: 23-24

Dispatched From: PDAUND

Lorry No: RJ52GA2651

To: SRIMADHOPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3627.00	1523340.00
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Sale Rate:	3610.00 + 17.00 Commission			Freight:			0.00
Grade:	REFINE SUPER S/30 (S1)			Taxable Amount:			1523340.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	291847434895			IGST:		5.00	76167.00
EwayBill ValidDate:	29-10-2024			Rate Diff:/Qntl:			0.00
EInvoice No:	815afa3a7411a31c528dcff5ac66907beb4e9b8ca278			Other Expense:			0.00
	56a7d5d828cb3d8e7dd0			Round Off:			0.00
ACK:	122423660090388			Total Amount:			1,599,507.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1599507.00

Bank Details:

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

Fifteen Lac Ninty Nine Thousand Five Hundred Seven 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