



# 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: SB2024-25-9364	Transport Mode: Road
Invoice Date: 21/09/2024 Do No: 10393	Date Of Supply: 21/09/2024
State: Maharashtra State Code: 27	Place Of Supply: RAIPUR CHATTISGAD
Buyer, HARSHIT TRADERS MAIN BAZAR RAIPUR	Consigned To, HARSHIT TRADERS MAIN BAZAR RAIPUR
Bill To, City: RAIPUR State: CHATTISGAD GST: 22AQXPA0464D1Z7 State Code: 22 Pan No: AQXPA0464D FSSAI No : TAN No : JBPP05341A	Ship To, City: RAIPUR State: CHATTISGAD GST: 22AQXPA0464D1Z7 State Code: 22 Pan No: AQXPA0464D FSSAI No : TAN No : JBPP05341A

Mill Name: NJAIBHAVANI

Driver No:

FSSAI No :

RefBy HARSHITTRADERS

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: MH21BH1200

To: RAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	5.00	50	10	3585.00	17925.00

Sale Rate: 3585.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 17925.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No:

IGST: 5.00 896.25

EwayBill ValidDate: 21-09-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 201100lrnee4d3995bc80da1a3aa2111c49bd581cb8  
b7c84ce3fe01a4aec90c0a04e24d85

Other Expense: 0.00

ACK: 122423188414532

Round Off: -0.25

Total Amount: 18,821.00

TCS %: 0.000 0.00

TCS Net Payable: 18821.00

### Bank Details:

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

Eighteen Thousand Eight Hundred Twenty One 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory