



# 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: SB2024-25-14252	Transport Mode: Road
Invoice Date: 03/12/2024 Do No: 15631	Date Of Supply: 03/12/2024
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, RAMESHCHAND RAJENDRA KUMAR AND COMPANY SURAJPOL SURAJ POLE MANDI	Consigned To, RAMESHCHAND RAJENDRA KUMAR AND COMPANY SURAJPOL SURAJ POLE MANDI
BillTo, 9314513105	ShipTo, 9314513105
City: JAIPUR State: RAJASTHAN	City: JAIPUR State: RAJASTHAN
GST: 08ABIPK8113F1ZR	GST: 08ABIPK8113F1ZR
State Code: 8 Pan No: ABIPK8113F	State Code: 8 Pan No: ABIPK8113F
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AGOKULDHOTRI Driver No: 9799061833  
FSSAI No :  
RefBy RAMESHRAJENDRA Season: 24-25  
Dispatched From: AGOKULDHOTRI Lorry No: RJ19GK1123 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3377.00	1384570.00

Sale Rate: 3370.00 + 7.00 Commission  
Grade: ORD S/30 (S2)

Freight: 0.00  
Taxable Amount: 1384570.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 69228.50

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,453,799.00

TCS %: 0.000 0.00

TCS Net Payable: 1453799.00

Eway Bill No: 231868798673

EwayBill ValidDate: 10-12-2024

ElInvoice No: 171200ln8be34cf5dcc76de467ecd157efac6d0d0c4  
bfc2bb72878e4f264d53b1eaf50f0

ACK: 122424253710449

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Fourteen Lac Fifty Three Thousand Seven Hundred Ninty 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