



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: SB2024-25-12767	Transport Mode: Road
Invoice Date: 06/11/2024 Do No: 14157	Date Of Supply: 06/11/2024
State: Maharashtra State Code: 27	Place Of Supply: CHOMU RAJASTHAN
Buyer, MAHESHWARI TRADING COMPANY BHAGWATI NAGAR NEAR RAILWAY STATION CHOMU	Consigned To, MAHESHWARI TRADING COMPANY BHAGWATI NAGAR NEAR RAILWAY STATION CHOMU
Bill To, City: CHOMU State: RAJASTHAN GST: 08CAEPM9517J1ZA State Code: 8 Pan No: CAEPM9517J FSSAI No : TAN No :	Ship To, City: CHOMU State: RAJASTHAN GST: 08CAEPM9517J1ZA State Code: 8 Pan No: CAEPM9517J FSSAI No : TAN No :

Mill Name: AB SONARI Driver No: 9928570570
FSSAI No :
RefBy SUGARSALES Season: 23-24
Dispatched From: AB SONARI Lorry No: RJ09GE3198 To: CHOMU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3548.57	266143.00
Sale Rate:	3991.00 F.O.R. with GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			266143.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 281854262835				IGST:	5.00		13307.15
EwayBill ValidDate: 13-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 125800lrn64540d42ba05d1f1bc94b735f26e70e14b4				Other Expense:			0.00
2971e3605eced891324ab2981c4c3				Round Off:			-0.15
ACK: 122423859133672				Total Amount:			279,450.00
				TCS %:	0.000		0.00
				TCS Net Payable:			279450.00

Bank Details:

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

Two Lac Seventy Nine Thousand Four Hundred Fifty 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