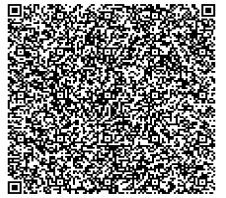




NAVKAAR TRADERS

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: SB20232024-21556	Transport Mode: Road
Invoice Date: 26/03/2024 Do No: 24077	Date Of Supply: 26/03/2024
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, DWARKA TRADERS NEAR KRISHNA DHARM KANTA ROAD NO 6 MIA BASANI 2ND PHASE PL NO 6 BillTo, City: JODHPUR State: RAJASTHAN GST: 08AEHPC8410K1ZJ State Code: 8 Pan No: AEHPC8410K FSSAI No : TAN No :	Consigned To, DWARKA TRADERS NEAR KRISHNA DHARM KANTA ROAD NO 6 MIA BASANI 2ND PHASE PL NO 6 ShipTo, City: JODHPUR State: RAJASTHAN GST: 08AEHPC8410K1ZJ State Code: 8 Pan No: AEHPC8410K FSSAI No : TAN No :

Mill Name: MRNBHIMAPATAS	Driver No: 9950417819
FSSAI No :	
RefBy DEVENTERPRISES	Season: 23-24
Dispatched From: MRNBHIMAPATAS	Lorry No: RJ19GE5699 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,437.00	1,168,580.00
Sale Rate:	3430.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No: 261740518875							
EwayBill ValidDate: 03/04/2024							
EInvoice No: 0a82b8536b35d274ffbd9e8eb9b5375c0691d1588f0							
820f99c88ac0c5e7ae9d							
ACK: 122420737941428							
Freight:							0.00
Taxable Amount:							1,168,580.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	58,429.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,227,009.00
TCS %:						0.100	1,227.00
TCS Net Payable:							1,228,236.00

Bank Details:

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

Twelve Lac Twenty Eight Thousand Two Hundred Thirty Six 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

Anant Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory