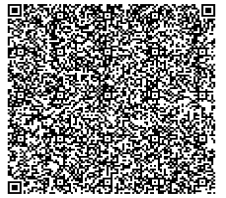




NAVKAAR TRADERS

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: SB20232024-16471	Transport Mode: Road
Invoice Date: 04/01/2024 Do No: 18523	Date Of Supply: 04/01/2024
State: Maharashtra State Code: 27	Place Of Supply: NOKHA RAJASTHAN
Buyer, DEVKISHAN KAMALKISHOR DEVKISHAN KAMALKISHOR SADAR BAZAR BillTo, 9413933368 City: NOKHA State: RAJASTHAN GST: 08AAGHK8244L1ZR State Code: 8 Pan No: AAGHK8244L FSSAI No : TAN No :	Consigned To, DEVKISHAN KAMALKISHOR DEVKISHAN KAMALKISHOR SADAR BAZAR ShipTo, 9413933368 City: NOKHA State: RAJASTHAN GST: 08AAGHK8244L1ZR State Code: 8 Pan No: AAGHK8244L FSSAI No : TAN No :

Mill Name: AAKLUJ	Driver No: 9983234699
FSSAI No :	
RefBy JAGDISH STORE	Season: 23/24
Dispatched From: AAKLUJ	Lorry No: RJ07GD6055 To: NOKHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3,552.00	1,438,560.00
Sale Rate:	3545.00 + 7.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1,438,560.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 271699494306						Total Amount:	1,510,488.00
EwayBill ValidDate: 12/01/2024						TCS %:	0.100
ElInvoice No: 35013dc2f09ddafeab08dfe4242d31620be4b190370						TCS Net Payable:	1,511,998.00
5753f4950c9de8cafa40b							
ACK: 122419625202925							

Bank Details:

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

Fifteen Lac Eleven Thousand Nine Hundred Ninty Eight 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

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory