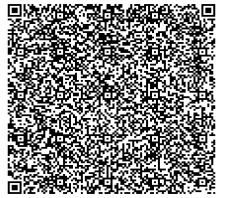




NAVKAAR TRADERS

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: SB20232024-20628	Transport Mode: Road
Invoice Date: 11/03/2024 Do No: 23055	Date Of Supply: 11/03/2024
State: Maharashtra State Code: 27	Place Of Supply: KISHANGARH RAJASTHAN
Buyer, MANAKCHAND PRAKASHCHAND MAIN BAZAR MADANGHAG. BillTo, 9829416012 City: KISHANGARH State: RAJASTHAN GST: 08AAPPR8777E1ZV State Code: 8 Pan No: AAPPR8777E FSSAI No : TAN No : JDHP05784C	Consigned To, MANAKCHAND PRAKASHCHAND MAIN BAZAR MADANGHAG. ShipTo, 9829416012 City: KISHANGARH State: RAJASTHAN GST: 08AAPPR8777E1ZV State Code: 8 Pan No: AAPPR8777E FSSAI No : TAN No : JDHP05784C

Mill Name: AKARKAM	Driver No: 9413923816
FSSAI No :	
RefBy MANIKPRAKASH	Season: 23-24
Dispatched From: AKARKAM	Lorry No: RJ19GJ3070 To: KISHANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,437.00	1,443,540.00
Sale Rate:	3430.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No: 241732745584							
EwayBill ValidDate: 17/03/2024							
ElInvoice No: f9aeb6208cb285439e8dff9e70118ac859965f1acf55							
125e5ee607b2f84a5944							
ACK: 122420537345286							
Freight:							0.00
Taxable Amount:							1,443,540.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	72,177.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,515,717.00
TCS %:						0.000	0.00
TCS Net Payable:							1,515,717.00

Bank Details:

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

Fifteen Lac Fifteen Thousand Seven Hundred Seventeen 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