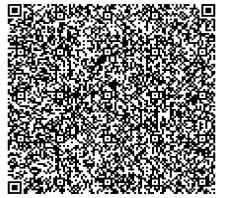




NAVKAAR TRADERS

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: SB20232024-21498	Transport Mode: Road
Invoice Date: 25/03/2024 Do No: 24061	Date Of Supply: 25/03/2024
State: Maharashtra State Code: 27	Place Of Supply: ALWAR RAJASTHAN
Buyer, J.K. BROTHERS MODIYO KA GODAM KEDAL GANJ	Consigned To, J.K. BROTHERS MODIYO KA GODAM KEDAL GANJ
BillTo, City: ALWAR State: RAJASTHAN GST: 08AEOPA5630A1ZZ State Code: 8 Pan No: AEOPA5630A FSSAI No : TAN No :	ShipTo, City: ALWAR State: RAJASTHAN GST: 08AEOPA5630A1ZZ State Code: 8 Pan No: AEOPA5630A FSSAI No : TAN No :

Mill Name: SJAYWANT	Driver No:
FSSAI No :	
RefBy KAMALALWAR	Season: 23/24
Dispatched From: SJAYWANT	Lorry No: RJ14GL1754 To: ALWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,436.00	1,408,760.00
Sale Rate:	3436.00 + 0.00 Commission					Freight:	0.00
Grade:	PP SUPER S/30 (S1)					Taxable Amount:	1,408,760.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff:/Qntl:	70,438.00
						Other Expense:	0.00
						Round Off:	0.00
						Total Amount:	1,479,198.00
						TCS %:	0.000
						TCS Net Payable:	0.00

Bank Details:

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

Fourteen Lac Seventy Nine Thousand One 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

Ansh Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory