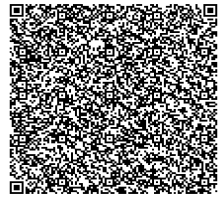




NAVKAAR TRADERS

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: SB20232024-17698	Transport Mode: Road
Invoice Date: 25/01/2024 Do No: 19848	Date Of Supply: 25/01/2024
State: Maharashtra State Code: 27	Place Of Supply: PALI RAJASTHAN
Buyer, DANI AND COMPANY KRUSHI MANDIMAIN BAZAR BillTo, 9352776138,9414120735 City: PALI State: RAJASTHAN GST: 08ADAPD8858Q1ZV State Code: 8 Pan No: ADAPD8858Q FSSAI No : TAN No :	Consigned To, DANI AND COMPANY KRUSHI MANDIMAIN BAZAR ShipTo, 9352776138,941 City: PALI State: RAJASTHAN GST: 08ADAPD8858Q1ZV State Code: 8 Pan No: ADAPD8858Q FSSAI No : TAN No :

Mill Name: BSOUBHAGYA	Driver No: 7426978429
FSSAI No :	
RefBy DANICOPALI	Season: 23/24
Dispatched From: BSOUBHAGYA	Lorry No: RJ19GH8429 To: PALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,447.00	344,700.00
Sale Rate:	3440.00 + 7.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No: 251709764867							
EwayBill ValidDate: 01/02/2024							
ElInvoice No: 6d1683847a8e9a11539100409a5dfe1462bf1570738							
3e5628c624bb09f85053f							
ACK: 122419900475936							
Freight:							0.00
Taxable Amount:							344,700.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	17,235.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							361,935.00
TCS %:						0.000	0.00
TCS Net Payable:							361,935.00

Bank Details:

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

Three Lac Sixty One Thousand Nine Hundred Thirty Five 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