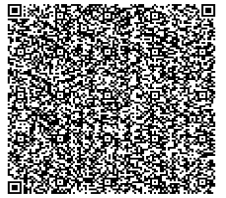




NAVKAAR TRADERS

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: SB20232024-13989	Transport Mode: Road
Invoice Date: 17/11/2023 Do No: 15816	Date Of Supply: 17/11/2023
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, HARIOM TRADERS S B VIHAR SHIVA COLONY 7 NEW SANGANER ROAD SWEZ FARM SODALA BillTo,	Consigned To, HARIOM TRADERS S B VIHAR SHIVA COLONY 7 NEW SANGANER ROAD SWEZ FARM SODALA ShipTo,
City: JAIPUR State: RAJASTHAN	City: JAIPUR State: RAJASTHAN
GST: 08AGEPA8014C1Z1	GST: 08AGEPA8014C1Z1
State Code: 8 Pan No: AGEPA8014C	State Code: 8 Pan No: AGEPA8014C
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ASADASHIV	Driver No:
FSSAI No :	
RefBy BANARASIDAS	Season: 23-24
Dispatched From: ASADASHIV	Lorry No: RJ14GN1342 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3,617.00	741,485.00
Sale Rate:	3610.00 + 7.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	741,485.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 271677122151						IGST:	37,074.25
EwayBill ValidDate: 24/11/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: 8267d7f445f93fea9e75eb812f337b286a0c2400489						Other Expense:	0.00
b8f72735a408171516e43						Round Off:	-0.25
ACK: 122319009301410						Total Amount:	778,559.00
						TCS %:	0.000
						TCS Net Payable:	778,559.00

Bank Details:

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

Seven Lac Seventy Eight Thousand Five Hundred Fifty Nine 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