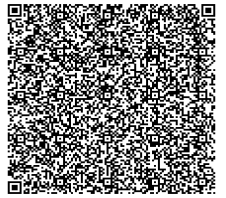




NAVKAAR TRADERS

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: SB20232024-14447	Transport Mode: Road
Invoice Date: 24/11/2023 Do No: 16375	Date Of Supply: 24/11/2023
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, RAGHUVAR INDUSTRIES B 53 , SHASTRI NAGAR BillTo, City: JODHPUR State: RAJASTHAN GST: 08AFYPG1763M1ZQ State Code: 8 Pan No: AFYPG1763M FSSAI No : TAN No :	Consigned To, RAGHUVAR INDUSTRIES B 53 , SHASTRI NAGAR ShipTo, City: JODHPUR State: RAJASTHAN GST: 08AFYPG1763M1ZQ State Code: 8 Pan No: AFYPG1763M FSSAI No : TAN No :

Mill Name: AASHTI	Driver No: 9509941106
FSSAI No :	
RefBy NIKUNJENTER	Season: 23-24
Dispatched From: AASHTI	Lorry No: RJ19GD9893 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,607.00	144,280.00
Sale Rate:	3600.00 + 7.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No: 251680454157							
EwayBill ValidDate: 01/12/2023							
ElInvoice No: cd50785a424338a9b8051b24d1d5c7dac7d82c9d3c							
689b169e1f31f3a6035e36							
ACK: 122319095048736							
Freight:							0.00
Taxable Amount:							144,280.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	7,214.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							151,494.00
TCS %:						0.000	0.00
TCS Net Payable:							151,494.00

Bank Details:

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

One Lac Fifty One Thousand Four Hundred Ninty Four 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

Anant Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory