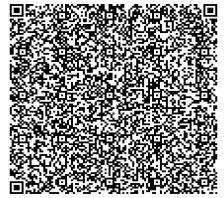




NAVKAAR TRADERS

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: SB20232024-12248	Transport Mode: Road
Invoice Date: 19/10/2023 Do No: 13943	Date Of Supply: 19/10/2023
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: BSOMESWAR	Driver No: 7878659243
FSSAI No :	
RefBy HARIOMTRADERS	Season: 22-23
Dispatched From: BSOMESWAR	Lorry No: RJ21GC8125 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3,657.00	639,975.00
Sale Rate:	3650.00 + 7.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	639,975.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 261664229983						IGST:	31,998.75
EwayBill ValidDate: 26/10/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: 52605ed5e93fca556ada3765284d9fe7dd39de51a02						Other Expense:	0.00
8b3a689ba86e5c8011821						Round Off:	0.25
ACK: 122318652759430						Total Amount:	671,974.00
						TCS %:	0.00
						TCS Net Payable:	671,974.00

Bank Details:

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

Six Lac Seventy One Thousand Nine Hundred Seventy 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

Ansh Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory