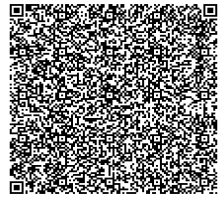




NAVKAAR TRADERS

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: SB20232024-20341	Transport Mode: Road
Invoice Date: 05/03/2024 Do No: 22815	Date Of Supply: 05/03/2024
State: Maharashtra State Code: 27	Place Of Supply: BIKANER RAJASTHAN
Buyer, DHARAMCHAND SATISHKUMAR NEW KRUSHI MANDIMAIN BAZAR BillTo, 9413770245 City: BIKANER State: RAJASTHAN GST: 08AACFD5026H1ZP State Code: 8 Pan No: AACFD5026H FSSAI No : TAN No :	Consigned To, DHARAMCHAND SATISHKUMAR NEW KRUSHI MANDIMAIN BAZAR ShipTo, 9413770245 City: BIKANER State: RAJASTHAN GST: 08AACFD5026H1ZP State Code: 8 Pan No: AACFD5026H FSSAI No : TAN No :

Mill Name: AMALINAGAR	Driver No: 8209360241
FSSAI No :	
RefBy DHARAMSATISANDCO	Season: 23/24
Dispatched From: AMALINAGAR	Lorry No: RJ50GB5673 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,417.00	1,418,055.00
Sale Rate:	3410.00 + 7.00 Commission						0.00
Grade:	SUPER S/30 (S1)						1,418,055.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
						IGST:	5.00 70,902.75
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.25
Eway Bill No: 241729711189						Total Amount:	1,488,958.00
EwayBill ValidDate: 13/03/2024						TCS %:	0.000 0.00
EInvoice No: c57a121d5a1213396234b34995351c66fff91519a21 de3bd9ebc31b1839faabe						TCS Net Payable:	1,488,958.00
ACK: 122420451705007							

Bank Details:

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

Fourteen Lac Eighty Eight Thousand Nine Hundred Fifty 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

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory