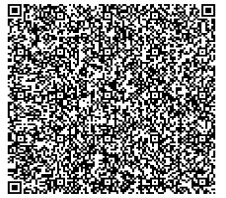




NAVKAAR TRADERS

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: SB20232024-20058	Transport Mode: Road
Invoice Date: 29/02/2024 Do No: 22437	Date Of Supply: 29/02/2024
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, JAY BHAVANI TRADING COMPANY MANDOR MANDIMAIN BAZAR BillTo, 9414106468,7014243116 City: JODHPUR State: RAJASTHAN GST: 08ABJPL2427N1ZB State Code: 8 Pan No: ABJPL2427N FSSAI No : TAN No : JDHB04549G	Consigned To, JAY BHAVANI TRADING COMPANY MANDOR MANDIMAIN BAZAR ShipTo, 9414106468,701 City: JODHPUR State: RAJASTHAN GST: 08ABJPL2427N1ZB State Code: 8 Pan No: ABJPL2427N FSSAI No : TAN No : JDHB04549G

Mill Name: NJAIBHAVANI	Driver No: 7014909636
FSSAI No :	
RefBy JAYBHAVANI	Season: 23-24
Dispatched From: NJAIBHAVANI	Lorry No: RJ19GG5550 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3,407.00	715,470.00
Sale Rate:	3400.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No: 271727158783							
EwayBill ValidDate: 06/03/2024							
EInvoice No: 9a9ae47d9d070ae5b18ce3ea04aa9a0ffaf687b8fbb							
6db6a298a5d731f7f2d6							
ACK: 122420372738915							
Freight:							0.00
Taxable Amount:							715,470.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	35,773.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							751,244.00
TCS %:						0.000	0.00
TCS Net Payable:							751,244.00

Bank Details:

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

Seven Lac Fifty One Thousand Two Hundred Fourty 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