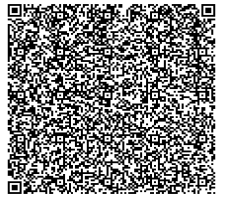




NAVKAAR TRADERS

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: SB20232024-19991	Transport Mode: Road
Invoice Date: 28/02/2024 Do No: 22399	Date Of Supply: 28/02/2024
State: Maharashtra State Code: 27	Place Of Supply: GANGANAGAR RAJASTHAN
Buyer, RAJENDERA TRADING COMPANY CHAK 2 E CHHOTI, 2 M L RAJENDERA TRADING COMPANY SQNO 30 KILLA NO 1 BillTo, City: GANGANAGAR State: RAJASTHAN GST: 08ABGPA7452F1ZV State Code: 8 Pan No: ABGPA7452F FSSAI No : TAN No :	Consigned To, RAJENDERA TRADING COMPANY CHAK 2 E CHHOTI, 2 M L RAJENDERA TRADING COMPANY SQNO 30 KILLA NO 1 ShipTo, City: GANGANAGAR State: RAJASTHAN GST: 08ABGPA7452F1ZV State Code: 8 Pan No: ABGPA7452F FSSAI No : TAN No :

Mill Name: NJAIBHAVANI	Driver No: 9588076247
FSSAI No :	
RefBy RAJENDRAKISH	Season: 23-24
Dispatched From: NJAIBHAVANI	Lorry No: RJ07GD7505 To: GANGANAGAR

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					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	715,470.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 281726537580						IGST:	35,773.50
EwayBill ValidDate: 07/03/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: b2948d40231a1e1824699cf63eda69b7460a0f3baf8						Other Expense:	0.00
13f5dec4b9bf62f891885						Round Off:	0.50
ACK: 122420356196483						Total Amount:	751,244.00
						TCS %:	0.00
						TCS Net Payable:	751,244.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 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

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory