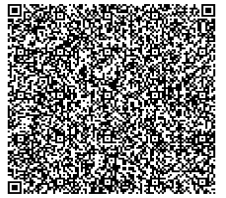




NAVKAAR TRADERS

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: SB20232024-18573	Transport Mode: Road
Invoice Date: 08/02/2024 Do No: 20793	Date Of Supply: 08/02/2024
State: Maharashtra State Code: 27	Place Of Supply: BIKANER RAJASTHAN
Buyer, DHARAMCHAND SATISHKUMAR AND CO NEAR RATAN SAGAR WELL - KUCIL PURA, BEHIND ARBIYAN MASJID BillTo, 9413770245 City: BIKANER State: RAJASTHAN GST: 08ABQPC8370A1ZQ State Code: 8 Pan No: ABQPC8370A FSSAI No : TAN No :	Consigned To, DHARAMCHAND SATISHKUMAR AND CO NEAR RATAN SAGAR WELL - KUCIL PURA, BEHIND ARBIYAN MASJID ShipTo, 9413770245 City: BIKANER State: RAJASTHAN GST: 08ABQPC8370A1ZQ State Code: 8 Pan No: ABQPC8370A FSSAI No : TAN No :

Mill Name: AMAHESGAON	Driver No: 6375994295
FSSAI No :	
RefBy DHARAMSATISH	Season: 23-24
Dispatched From: AMAHESGAON	Lorry No: RJ07GD9651 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3,427.00	719,670.00
Sale Rate:	3420.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No: 241716732643							
EwayBill ValidDate: 15/02/2024							
ElInvoice No: 1a56edea189300d590e158b0fd6c0334185c14f792d							
0fc089bd6ff75ecd10337							
ACK: 122420103781722							
Freight:							0.00
Taxable Amount:							719,670.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	35,983.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							755,654.00
TCS %:						0.000	0.00
TCS Net Payable:							755,654.00

Bank Details:

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

Seven Lac Fifty Five Thousand Six Hundred Fifty 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

Amfain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory