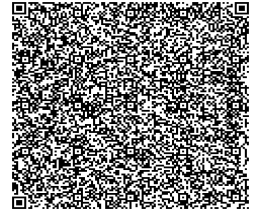




NAVKAAR TRADERS

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: SB2024-25-2837	Transport Mode: Road
Invoice Date: 21/05/2024 Do No: 3163	Date Of Supply: 21/05/2024
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, DWARKA TRADERS NEAR KRISHNA DHARM KANTA ROAD NO 6 MIA BASANI 2ND PHASE PL NO 6 BillTo, City: JODHPUR State: RAJASTHAN GST: 08AEHPC8410K1ZJ State Code: 8 Pan No: AEHPC8410K FSSAI No : TAN No :	Consigned To, DWARKA TRADERS NEAR KRISHNA DHARM KANTA ROAD NO 6 MIA BASANI 2ND PHASE PL NO 6 ShipTo, City: JODHPUR State: RAJASTHAN GST: 08AEHPC8410K1ZJ State Code: 8 Pan No: AEHPC8410K FSSAI No : TAN No :

Mill Name: KSONHIRA Driver No: 9079817002
FSSAI No :
RefBy DEVENTERPRISES Season: 23-24
Dispatched From: KSONHIRA Lorry No: RJ50GB2344 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3632.00	363200.00
Sale Rate:	3625.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			363200.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 221767272259				IGST:	5.00		18160.00
EwayBill ValidDate: 28-05-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 89494a429d041515c9cde1bf87e54555c06af7c4cda				Other Expense:			0.00
0337adffa165eda758484				Round Off:			0.00
ACK: 122421483030374				Total Amount:			381,360.00
				TCS %:	0.000		0.00
				TCS Net Payable:			381360.00

Bank Details:

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

Three Lac Eighty One Thousand Three Hundred Sixty 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
Authorised Signatory