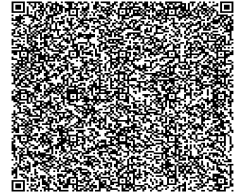




NAVKAAR TRADERS

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: SB2024-25-1111	Transport Mode: Road
Invoice Date: 18/04/2024 Do No: 1247	Date Of Supply: 18/04/2024
State: Maharashtra State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, MUNDRA TRADING COMPANY SHOP NO . 4 KRISHI UPAJ MANDI	Consigned To, MUNDRA TRADING COMPANY SHOP NO . 4 KRISHI UPAJ MANDI
Bill To, City: BHILWARA State: RAJASTHAN GST: 08DYVPM4228Q1ZB State Code: 8 Pan No: DYVPM4228Q FSSAI No : TAN No :	Ship To, City: BHILWARA State: RAJASTHAN GST: 08DYVPM4228Q1ZB State Code: 8 Pan No: DYVPM4228Q FSSAI No : TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: RJ02GB6717

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,640.00	364,000.00
Sale Rate:	3640.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	364,000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 221751125266				IGST:	5.00	18,200.00	
EwayBill ValidDate: 23/04/2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 576429eec9363ca5aed037d2d69cada3bb0f0660b4f				Other Expense:		0.00	
e41ecf70914a7bf3cfbc1				Round Off:		0.00	
ACK: 122421045987373				Total Amount:		382,200.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		382,200.00	

Bank Details:

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

Three Lac Eighty Two Thousand Two Hundred 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory