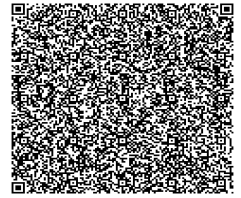




NAVKAAR TRADERS

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: SB2024-25-1215	Transport Mode: Road
Invoice Date: 19/04/2024 Do No: 1363	Date Of Supply: 19/04/2024
State: Maharashtra State Code: 27	Place Of Supply: SALASAR RAJASTHAN
Buyer, SHREERAM SUSHILKUMAR SALASAR NEAR BARODA GRAMIN BNK	Consigned To, SHREERAM SUSHILKUMAR SALASAR NEAR BARODA GRAMIN BNK
BillTo, 9413875231	ShipTo, 9413875231
City: SALASAR State: RAJASTHAN	City: SALASAR State: RAJASTHAN
GST: 08ADDP4188N1ZV	GST: 08ADDP4188N1ZV
State Code: 8 Pan No: ADDPP4188N	State Code: 8 Pan No: ADDPP4188N
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PDAUND Driver No: 9588296828
FSSAI No :
RefBy SUGARSALES Season: 23-24
Dispatched From: PDAUND Lorry No: RJ50GA4396 To: SALASAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,602.86	1,477,173.00
Sale Rate:	4110.00 F.O.R. with GST						0.00
Grade:	SUPER S/30 (S1)						1,477,173.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 231751895700						IGST:	5.00
EwayBill ValidDate: 26/04/2024						Rate Diff:/Qntl:	0.00
Invoice No: 7071e3bbbbc43dfdf49ad55d405f82ac9ac039481b						Other Expense:	0.00
6ca6d8298c1da63efbdf0						Round Off:	0.35
ACK: 122421065363614						Total Amount:	1,551,032.00
						TCS %:	0.000
						TCS Net Payable:	1,551,032.00

Bank Details:

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

Fifteen Lac Fifty One Thousand Thirty Two 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