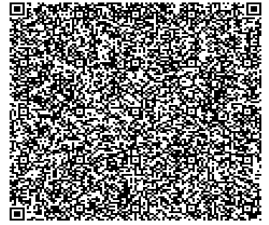




NAVKAAR TRADERS

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: SB2024-25-1585	Transport Mode: Road
Invoice Date: 29/04/2024 Do No: 1745	Date Of Supply: 29/04/2024
State: Maharashtra State Code: 27	Place Of Supply: RENWAL RAJASTHAN
Buyer, SHRI SHYAM PRODUCT KHASRA NO.-884/724 GRAM -LALASAR TH- KISHANGARH RENWAL BillTo, City: RENWAL State: RAJASTHAN GST: 08CUBPA0744C1ZC State Code: 8 Pan No: CUBPA0744C FSSAI No : TAN No :	Consigned To, SHRI SHYAM PRODUCT KHASRA NO.-884/724 GRAM -LALASAR TH- KISHANGARH RENWAL ShipTo, City: RENWAL State: RAJASTHAN GST: 08CUBPA0744C1ZC State Code: 8 Pan No: CUBPA0744C FSSAI No : TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy SUGARSALES Season: 23-24
Dispatched From: PDAUND Lorry No: RJ09GB3295 To: RENWAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,614.29	542,144.00
Sale Rate:	4080.00 F.O.R. with GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			542,144.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 261756549731				IGST:	5.00		27,107.20
EwayBill ValidDate: 05/05/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: a09ed82f53a2908b3b7d6d626c7aba82725916a4e1				Other Expense:			0.00
258cf0d571542c96a920a6				Round Off:			-0.20
ACK: 122421185918482				Total Amount:			569,251.00
				TCS %:	0.000		0.00
				TCS Net Payable:			569,251.00

Bank Details:

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

Five Lac Sixty Nine Thousand Two Hundred Fifty One 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory