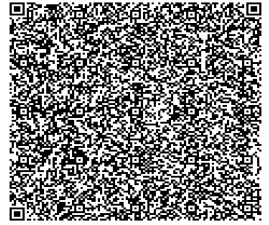




NAVKAAR TRADERS

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: SB2024-25-1864	Transport Mode: Road
Invoice Date: 04/05/2024 Do No: 2098	Date Of Supply: 04/05/2024
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, N K TRADERS RIICO IND AREA OLD H-55 BAGRU	Consigned To, N K TRADERS RIICO IND AREA OLD H-55 BAGRU
Bill To, City: JAIPUR State: RAJASTHAN GST: 08AARFN7536P1Z8 State Code: 8 Pan No: AARFN7536P FSSAI No : TAN No :	Ship To, City: JAIPUR State: RAJASTHAN GST: 08AARFN7536P1Z8 State Code: 8 Pan No: AARFN7536P FSSAI No : TAN No :

Mill Name: AAMBALIKA Driver No: 7891503546
FSSAI No :
RefBy RAMKRISHNATRA Season: 23-24
Dispatched From: AAMBALIKA Lorry No: RJ57GA0329 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	425.00	50	850	3,647.62	1,550,239.00
Sale Rate:	4130.00 F.O.R. with GST						0.00
Grade:	SUPER S/30 (S1)						1,550,239.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 261759112402						IGST:	5.00
EwayBill ValidDate: 10/05/2024						Rate Diff:/Qntl:	0.00
Invoice No: a7ffe2d49250ea21e9dfbcb65b9b54dbc030b2ad183						Other Expense:	0.00
5ce212ae00727352d1bf7						Round Off:	0.05
ACK: 122421266958495						Total Amount:	1,627,751.00
						TCS %:	0.000
						TCS Net Payable:	1,627,751.00

Bank Details:

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

Sixteen Lac Twenty Seven Thousand Seven 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