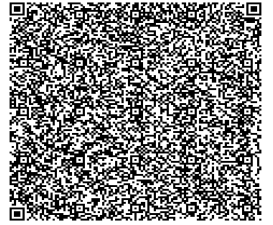




NAVKAAR TRADERS

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: SB2024-25-1567	Transport Mode: Road
Invoice Date: 27/04/2024 Do No: 1756	Date Of Supply: 27/04/2024
State: Maharashtra State Code: 27	Place Of Supply: LACHHMANGARH RAJASTHAN
Buyer, SANDEEP COMPANY GANESH MARKET SHOP NO. 5 SIKAR ROAD LACHHMANGARH BillTo, City: LACHHMANGARH State: RAJASTHAN GST: 08AVQPN6247F1Z4 State Code: 8 Pan No: AVQPN6247F FSSAI No : TAN No :	Consigned To, SANDEEP COMPANY GANESH MARKET SHOP NO. 5 SIKAR ROAD LACHHMANGARH ShipTo, City: LACHHMANGARH State: RAJASTHAN GST: 08AVQPN6247F1Z4 State Code: 8 Pan No: AVQPN6247F FSSAI No : TAN No :

Mill Name: MRNBHIMAPATAS
FSSAI No :

Driver No: 9001590094

RefBy ASHOKTRADING

Season: 23/24

Dispatched From: MRNBHIMAPATAS

Lorry No: RJ19GE5123

To: LACHHMANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3,567.00	89,175.00
<hr/>							
Sale Rate:	3560.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			89,175.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	281755969486			IGST:		5.00	4,458.75
EwayBill ValidDate:	04/05/2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	0942f750656bdb0e14c6da8979c9bceea65ba76a			Other Expense:			0.00
	61753d4a145c39bb02aa7f			Round Off:			0.25
ACK:	122421170931337			Total Amount:			93,634.00
				TCS %:		0.000	0.00
				TCS Net Payable:			93,634.00

Bank Details:

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

Ninty Three Thousand Six Hundred Thirty Four 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