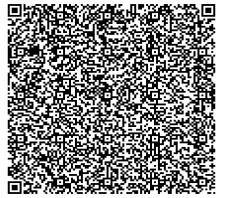




NAVKAAR TRADERS

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: SB2024-25-386	Transport Mode: Road
Invoice Date: 06/04/2024 Do No: 313	Date Of Supply: 06/04/2024
State: Maharashtra State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, SAMWALIYA TRADERS MAIN BAZAR BillTo, 9413356160 City: BHILWARA State: RAJASTHAN GST: 08AEJPA1229E1Z1 State Code: 8 Pan No: AEJPA1229E FSSAI No : TAN No : JDHR03054C	Consigned To, SAMWALIYA TRADERS MAIN BAZAR ShipTo, 9413356160 City: BHILWARA State: RAJASTHAN GST: 08AEJPA1229E1Z1 State Code: 8 Pan No: AEJPA1229E FSSAI No : TAN No : JDHR03054C

Mill Name: AKARKAM	Driver No: 9057541966
FSSAI No :	
RefBy SAWALIYATRADERS	Season: 23/24
Dispatched From: AKARKAM	Lorry No: RJ06GB8659 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3,485.00	662,150.00
Sale Rate:	3480.00 + 5.00 Commission						0.00
Grade:	SUPER S/30 (S1)						662,150.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
						IGST:	5.00 33,107.50
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
						Total Amount:	695,258.00
						TCS %:	0.000 0.00
						TCS Net Payable:	695,258.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Six Lac Ninty Five Thousand Two Hundred Fifty Eight 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

Anjain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory