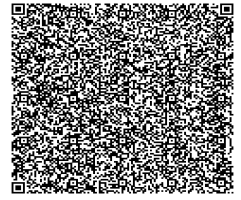




NAVKAAR TRADERS

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: SB2024-25-1035	Transport Mode: Road
Invoice Date: 16/04/2024 Do No: 1143	Date Of Supply: 16/04/2024
State: Maharashtra State Code: 27	Place Of Supply: SHAHPURA RAJASTHAN
Buyer, NEERAJ TRADING COMPANY NAYA BAZAR BillTo, 7014458292 City: SHAHPURA State: RAJASTHAN GST: 08CVYPM3822K1ZT State Code: 8 Pan No: CVYPM3822K FSSAI No : TAN No :	Consigned To, NEERAJ TRADING COMPANY NAYA BAZAR ShipTo, 7014458292 City: SHAHPURA State: RAJASTHAN GST: 08CVYPM3822K1ZT State Code: 8 Pan No: CVYPM3822K FSSAI No : TAN No :

Mill Name: AKANCHESHWER
FSSAI No :

Driver No: 9829817587

RefBy NEERAJ

Season: 23-24

Dispatched From: AKANCHESHWER

Lorry No: RJ09GB9505

To: SHAHPURA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,490.00	523,500.00
Sale Rate:	3485.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			523,500.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No:	201750466339			IGST:	5.00		26,175.00
EwayBill ValidDate:	22/04/2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	da2dc1f144806320b4443abaa550574bf78529bd455			Other Expense:			0.00
	3dcf24decd3572b5691ab			Round Off:			0.00
ACK:	122421030185722			Total Amount:			549,675.00
				TCS %:	0.000		0.00
				TCS Net Payable:			549,675.00

Bank Details:

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

Five Lac Fourty Nine Thousand Six Hundred Seventy Five 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