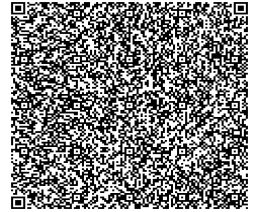




NAVKAAR TRADERS

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: SB2024-25-2289	Transport Mode: Road
Invoice Date: 11/05/2024 Do No: 2570	Date Of Supply: 11/05/2024
State: Maharashtra State Code: 27	Place Of Supply: SUMERPUR RAJASTHAN
Buyer, SHAH CHHOGALAL BHUBAJI BHERU CHOWKMAIN BAZAR BillTo, 9001134393,9929381973 City: SUMERPUR State: RAJASTHAN GST: 08AAAHC2723E1ZW State Code: 8 Pan No: AAAHC2723E FSSAI No : TAN No :	Consigned To, SHAH CHHOGALAL BHUBAJI BHERU CHOWKMAIN BAZAR ShipTo, 9001134393,992 City: SUMERPUR State: RAJASTHAN GST: 08AAAHC2723E1ZW State Code: 8 Pan No: AAAHC2723E FSSAI No : TAN No :

Mill Name: AKARKAM Driver No: 9414406978
FSSAI No :
RefBy CBSUM Season: 23/24
Dispatched From: AKARKAM Lorry No: RJ19GE5529 To: SUMERPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,207.00	1,106,415.00
Sale Rate:	3200.00 + 7.00 Commission				Freight:		0.00
Grade:	SUPER S/30 (S1)				Taxable Amount:		1,106,415.00
					CGST:	0.00	0.00
					SGST:	0.00	0.00
Eway Bill No: 271762558092					IGST:	5.00	55,320.75
EwayBill ValidDate: 17/05/2024					Rate Diff:/Qntl:		0.00
ElInvoice No: d6d66248e4140e50bf5bc49b2d888628ba3665a44a					Other Expense:		0.00
28549a5b3152b198fefa3b					Round Off:		0.25
ACK: 122421365064990					Total Amount:		1,161,736.00
					TCS %:	0.100	1,162.00
					TCS Net Payable:		1,162,898.00

Bank Details:

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

Eleven Lac Sixty Two Thousand Eight Hundred Ninty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory