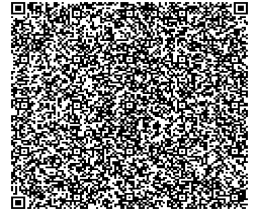




NAVKAAR TRADERS

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: SB2024-25-2541	Transport Mode: Road
Invoice Date: 15/05/2024 Do No: 2852	Date Of Supply: 15/05/2024
State: Maharashtra State Code: 27	Place Of Supply: NOKHA RAJASTHAN
Buyer, SHREE TULSHI TRADING COMPANY WARD NO. 13 SHREE TULSHI TRADING COMPANY MAROTHI CHOWK BillTo, City: NOKHA State: RAJASTHAN GST: 08ALQPL7761E1ZN State Code: 8 Pan No: ALQPL7761E FSSAI No : TAN No :	Consigned To, SHREE TULSHI TRADING COMPANY WARD NO. 13 SHREE TULSHI TRADING COMPANY MAROTHI CHOWK ShipTo, City: NOKHA State: RAJASTHAN GST: 08ALQPL7761E1ZN State Code: 8 Pan No: ALQPL7761E FSSAI No : TAN No :

Mill Name: BSAKHARWADI

Driver No: 8302534858

FSSAI No :

RefBy SHREETULSHITRAD

Season: 23-24

Dispatched From: BSAKHARWADI

Lorry No: RJ50GB4773

To: NOKHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,637.00	1,491,170.00
Sale Rate:	3630.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,491,170.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 221764459730				IGST:	5.00		74,558.50
EwayBill ValidDate: 23/05/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: e0136359113c57de9d956a50f97acc7b431a2365b28				Other Expense:			0.00
dc7d68e3e6be86c210203				Round Off:			0.50
ACK: 122421413417756				Total Amount:			1,565,729.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1,565,729.00

Bank Details:

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

Fifteen Lac Sixty Five Thousand Seven Hundred Twenty Nine 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