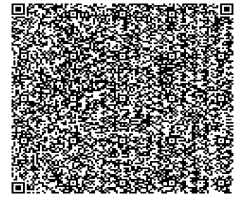




NAVKAAR TRADERS

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: SB2024-25-904	Transport Mode: Road
Invoice Date: 15/04/2024 Do No: 1012	Date Of Supply: 15/04/2024
State: Maharashtra State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, SHRI BIRLA TRADING COMPANY BAZAR NO.2 SARKARI DARWAZA	Consigned To, SHRI BIRLA TRADING COMPANY BAZAR NO.2 SARKARI DARWAZA
Bill To, City: BHILWARA State: RAJASTHAN GST: 08AAZPB8435H1Z8 State Code: 8 Pan No: AAZPB8435H FSSAI No : TAN No : jdhb02317a	Ship To, City: BHILWARA State: RAJASTHAN GST: 08AAZPB8435H1Z8 State Code: 8 Pan No: AAZPB8435H FSSAI No : TAN No : jdhb02317a

Mill Name: JGANGMAI Driver No: 9829051317
FSSAI No :
RefBy LADULALDEVI Season: 23/24
Dispatched From: JGANGMAI Lorry No: RJ09GE9871 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,550.00	532,500.00
Sale Rate:	3545.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			532,500.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201749601631				IGST:	5.00		26,625.00
EwayBill ValidDate: 19/04/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 7e2a49b652e785eab5882adc103b4a8a1007d76587				Other Expense:			0.00
67350d712ee8fd718e8d0b				Round Off:			0.00
ACK: 122421008208226				Total Amount:			559,125.00
				TCS %:	0.000		0.00
				TCS Net Payable:			559,125.00

Bank Details:

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

Five Lac Fifty Nine Thousand One Hundred Twenty 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