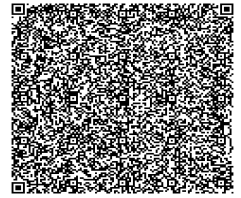




NAVKAAR TRADERS

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: SB2024-25-1228	Transport Mode: Road
Invoice Date: 19/04/2024 Do No: 1210	Date Of Supply: 19/04/2024
State: Maharashtra State Code: 27	Place Of Supply: NAINWAN RAJASTHAN
Buyer, AGRWAL PROVISION STORE SUNDER LAL JAIN WARD NO. 20 BillTo, 8560952300 City: NAINWAN State: RAJASTHAN GST: 08AEMPJ3948J1Z0 State Code: 8 Pan No: AEMPJ3948J FSSAI No : TAN No :	Consigned To, AGRWAL PROVISION STORE SUNDER LAL JAIN WARD NO. 20 ShipTo, 8560952300 City: NAINWAN State: RAJASTHAN GST: 08AEMPJ3948J1Z0 State Code: 8 Pan No: AEMPJ3948J FSSAI No : TAN No :

Mill Name: NKRISHINATH Driver No:
FSSAI No :
RefBy SHRINATHSUGAR Season: 23-24
Dispatched From: NKRISHINATH Lorry No: RJ20GC2343 To: NAINWAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	115.00	50	230	3,525.00	405,375.00
Sale Rate:	3525.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			405,375.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 261751973951				IGST:	5.00		20,268.75
EwayBill ValidDate: 25/04/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 4eb25b7c55e88282815a74b820dad73e35ce7bb937				Other Expense:			0.00
5266aefba9e0c5ddfcca74				Round Off:			0.25
ACK: 122421067414815				Total Amount:			425,644.00
				TCS %:	0.000		0.00
				TCS Net Payable:			425,644.00

Bank Details:

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

Four Lac Twenty Five Thousand Six Hundred Fourty Four 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