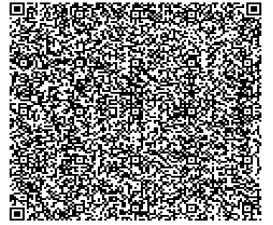




NAVKAAR TRADERS

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: SB2024-25-2109	Transport Mode: Road
Invoice Date: 08/05/2024 Do No: 2259	Date Of Supply: 08/05/2024
State: Maharashtra State Code: 27	Place Of Supply: BIDASAR RAJASTHAN
Buyer, MANOJKUMAR SURENDRAKUMAR HIGHSCHOOL ROADINDRA CHOWK	Consigned To, MANOJKUMAR SURENDRAKUMAR HIGHSCHOOL ROADINDRA CHOWK
BillTo, 9929596732	ShipTo, 9929596732
City: BIDASAR State: RAJASTHAN	City: BIDASAR State: RAJASTHAN
GST: 08aidPP0346f1zh	GST: 08aidPP0346f1zh
State Code: 8 Pan No: AIDPP0346F	State Code: 8 Pan No: AIDPP0346F
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: KGOPUJ
FSSAI No :

Driver No:

RefBy MANOJSURENDER

Season: 23-24

Dispatched From: KGOPUJ

Lorry No: RJ19GJ0257

To: BIDASAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,577.00	1,466,570.00

Sale Rate: 3570.00 + 7.00 Commission

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1,466,570.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 251760943207

EwayBill ValidDate: 16/05/2024

IGST: 5.00 73,328.50

Rate Diff:/Qntl: 0.00

ElInvoice No: 0b5b6ef826af96c100354b0117e6e7cfcb5ee9389ba

1b1647bc6a42e9589e6bd

Other Expense: 0.00

Round Off: 0.50

ACK: 122421320131556

Total Amount: 1,539,899.00

TCS %: 0.000 0.00

TCS Net Payable: 1,539,899.00

Bank Details:

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

Fifteen Lac Thirty Nine Thousand Eight Hundred Ninty 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