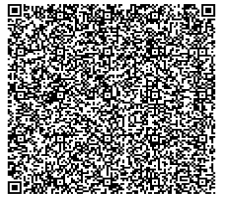




NAVKAAR TRADERS

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: SB2024-25-51	Transport Mode: Road
Invoice Date: 02/04/2024 Do No: 97	Date Of Supply: 02/04/2024
State: Maharashtra State Code: 27	Place Of Supply: BALOTRA RAJASTHAN
Buyer, MOHANLAL DHANRAJ G-10,KRUSHI MANDI , BALOTRA BillTo, 9414108361,9166521941 City: BALOTRA State: RAJASTHAN GST: 08AJYPK4075E1ZR State Code: 8 Pan No: AJYPK4075E FSSAI No : TAN No :	Consigned To, MOHANLAL DHANRAJ G-10,KRUSHI MANDI , BALOTRA ShipTo, 9414108361,916 City: BALOTRA State: RAJASTHAN GST: 08AJYPK4075E1ZR State Code: 8 Pan No: AJYPK4075E FSSAI No : TAN No :

Mill Name: NJAIBHAVANI Driver No: 9561564718
FSSAI No :
RefBy MOHANDHANRAJ Season: 23-24
Dispatched From: NJAIBHAVANI Lorry No: MH23AU8245 To: BALOTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,427.00	1,199,450.00
Sale Rate:	3420.00 + 7.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1,199,450.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 241743772287						IGST:	59,972.50
EwayBill ValidDate: 09/04/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 8b38a215993a66d60610a03c9c5aeaa3246e37bbca						Other Expense:	0.00
3fbd2705815a052600b3a1						Round Off:	0.50
ACK: 122420845354208						Total Amount:	1,259,423.00
						TCS %:	0.00
						TCS Net Payable:	1,259,423.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Twelve Lac Fifty Nine Thousand Four Hundred Twenty Three 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

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory