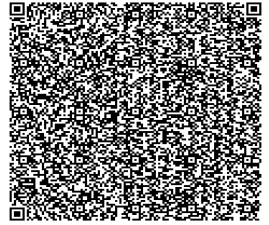




NAVKAAR TRADERS

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: SB2024-25-1865	Transport Mode: Road
Invoice Date: 04/05/2024 Do No: 2103	Date Of Supply: 04/05/2024
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, SHRI GITA INDUSTRIES BASSI VICOO BASSI INDUSTRIAL AREAAGRA ROAD	Consigned To, SHRI GITA INDUSTRIES BASSI VICOO BASSI INDUSTRIAL AREAAGRA ROAD
BillTo, 09352179402	ShipTo, 09352179402
City: JAIPUR State: RAJASTHAN	City: JAIPUR State: RAJASTHAN
GST: 08ABXPD5044M1Z4	GST: 08ABXPD5044M1Z4
State Code: 8 Pan No: ABXPD5044M	State Code: 8 Pan No: ABXPD5044M
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAMBALIKA Driver No: 7622059734
FSSAI No :
RefBy RAMKRISHNATRA Season: 23-24
Dispatched From: AAMBALIKA Lorry No: RJ57GA0330 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	215.00	50	430	3,647.62	784,238.00
Sale Rate:	4135.00 F.O.R. with GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			784,238.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 281759113216				IGST:	5.00		39,211.90
EwayBill ValidDate: 11/05/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 89e0b40f2f33bc77744bb0f00273fb2cc94a94c8dcb3				Other Expense:			0.00
943f0a61c0df479fcad6				Round Off:			0.10
ACK: 122421266988335				Total Amount:			823,450.00
				TCS %:	0.000		0.00
				TCS Net Payable:			823,450.00

Bank Details:

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

Eight Lac Twenty Three Thousand Four Hundred Fifty 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