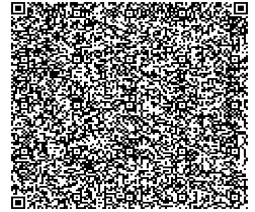




NAVKAAR TRADERS

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: SB2024-25-2566	Transport Mode: Road
Invoice Date: 16/05/2024 Do No: 2872	Date Of Supply: 16/05/2024
State: Maharashtra State Code: 27	Place Of Supply: BARAN RAJASTHAN
Buyer, DULI CHAND MAHANDRA KUMAR.	Consigned To, DULI CHAND MAHANDRA KUMAR.
M/S DULICHAND MAHENDRA KUMAR 0000 DEENDAYAL PARK BillTo,	M/S DULICHAND MAHENDRA KUMAR 0000 DEENDAYAL PARK
City: BARAN State: RAJASTHAN	ShipTo,
GST: 08ADTPB3934A1ZS	City: BARAN State: RAJASTHAN
State Code: 8 Pan No: ADTPB3934A	GST: 08ADTPB3934A1ZS
FSSAI No :	State Code: 8 Pan No: ADTPB3934A
TAN No :	FSSAI No :
	TAN No :

Mill Name: NSANGAMNER

Driver No:

FSSAI No :

RefBy VIKRAMINDORE

Season: 23-24

Dispatched From: NSANGAMNER

Lorry No: MH18BZ7166

To: BARAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,630.00	181,500.00
Sale Rate:	3630.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	181,500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 221764675521				IGST:	5.00	9,075.00	
EwayBill ValidDate: 21/05/2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: f4676fc7ec1b2416b504d935903861cb0cb2322c6ce				Other Expense:		0.00	
8f73b663bbd230c499ab4				Round Off:		0.00	
ACK: 122421418091173				Total Amount:		190,575.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		190,575.00	

Bank Details:

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

One Lac Ninty Thousand Five Hundred Seventy 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory