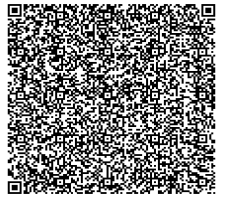




NAVKAAR TRADERS

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: SB2024-25-266	Transport Mode: Road
Invoice Date: 05/04/2024 Do No: 293	Date Of Supply: 05/04/2024
State: Maharashtra State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, SAMWALIYA TRADERS MAIN BAZAR BillTo, 9413356160 City: BHILWARA State: RAJASTHAN GST: 08AEJPA1229E1Z1 State Code: 8 Pan No: AEJPA1229E FSSAI No : TAN No : JDHR03054C	Consigned To, SAMWALIYA TRADERS MAIN BAZAR ShipTo, 9413356160 City: BHILWARA State: RAJASTHAN GST: 08AEJPA1229E1Z1 State Code: 8 Pan No: AEJPA1229E FSSAI No : TAN No : JDHR03054C

Mill Name: AKARKAM	Driver No: 8233556603
FSSAI No :	
RefBy SAWALIYATRADERS	Season: 23/24
Dispatched From: AKARKAM	Lorry No: RJ09GD9820 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,485.00	522,750.00
Sale Rate:	3480.00 + 5.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No: 261745167739							
EwayBill ValidDate: 11/04/2024							
ElInvoice No: 7505cfb4655c2cde4d02cc909b13d5e07376bd99f07							
604975cbfc117a84a5108							
ACK: 122420889583619							
Freight:							0.00
Taxable Amount:							522,750.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	26,137.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							548,888.00
TCS %:						0.000	0.00
TCS Net Payable:							548,888.00

Bank Details:

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

Five Lac Fourty Eight Thousand Eight Hundred Eighty Eight 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