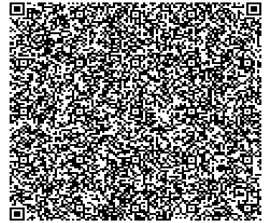




NAVKA TRADERS

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: SB2024-25-1412	Transport Mode: Road
Invoice Date: 24/04/2024 Do No: 1535	Date Of Supply: 24/04/2024
State: Maharashtra State Code: 27	Place Of Supply: NEEM KA THANA RAJASHTAN
Buyer, KANNYALAL HARINARAYAN KAPIL MANDI.DIS.SIKAR	Consigned To, KANNYALAL HARINARAYAN KAPIL MANDI.DIS.SIKAR
BillTo, 9414972757	ShipTo, 9414972757
City: NEEM KA THANA State: RAJASHTAN	City: NEEM KA THANA State: RAJASHTAN
GST: 08AHUPS6517R1Z2	GST: 08AHUPS6517R1Z2
State Code: Pan No: AHUPS6517R	State Code: 8 Pan No: AHUPS6517R
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AYEDESHWARIUNIT2

Driver No: 8824386245

FSSAI No :

RefBy KANNHARI

Season: 23-24

Dispatched From: AYEDESHWARIUNIT2

Lorry No: RJ19GJ3242

To: NEEM KA THANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,507.00	1,437,870.00

Sale Rate: 3500.00 + 7.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1,437,870.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 241754052347

IGST: 5.00 71,893.50

EwayBill ValidDate: 01/05/2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 2739dd4112bf6ec06a7c6e3dfe66ce59b53d695773c
b16ab689d109d2c8fab36

Other Expense: 0.00

ACK: 122421120042595

Round Off: 0.50

Total Amount: 1,509,764.00

TCS %: 0.000 0.00

TCS Net Payable: 1,509,764.00

Bank Details:

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

Fifteen Lac Nine Thousand Seven Hundred Sixty Four 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 NAVKA TRADERS

Am Jain
MANDATE

For, NAVKA TRADERS

Authorised Signatory