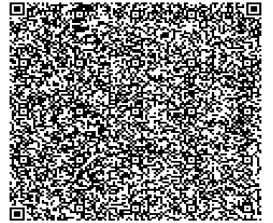




NAVKAAR TRADERS

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: SB2024-25-1726	Transport Mode: Road
Invoice Date: 02/05/2024 Do No: 1847	Date Of Supply: 02/05/2024
State: Maharashtra State Code: 27	Place Of Supply: KUNDIAGATE RAJASTHAN
Buyer, HEERA LAL OM PRAKASH KUNDIYA GATE 01 TEH-BANERA	Consigned To, HEERA LAL OM PRAKASH KUNDIYA GATE 01 TEH-BANERA
Bill To, City: KUNDIAGATE State: RAJASTHAN GST: 08ABKPG4261C1ZY State Code: 8 Pan No: ABKPG4261C FSSAI No : TAN No :	Ship To, City: KUNDIAGATE State: RAJASTHAN GST: 08ABKPG4261C1ZY State Code: 8 Pan No: ABKPG4261C FSSAI No : TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: RJ09GE9871

To: KUNDIAGATE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,635.00	218,100.00
Sale Rate:	3635.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	218,100.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	281758084351					IGST:	10,905.00
EwayBill ValidDate:	07/05/2024					Rate Diff:/Qntl:	0.00
ElInvoice No:	cabe7ba1f94cf976b2578def4447e757a0cd2db432					Other Expense:	0.00
	cb5861904b3eec17707d9					Round Off:	0.00
ACK:	122421235144177					Total Amount:	229,005.00
						TCS %:	0.000
						TCS Net Payable:	229,005.00

Bank Details:

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

Two Lac Twenty Nine Thousand 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