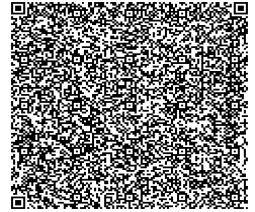




NAVKAAR TRADERS

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: SB2024-25-2370	Transport Mode: Road
Invoice Date: 13/05/2024 Do No: 2704	Date Of Supply: 13/05/2024
State: Maharashtra State Code: 27	Place Of Supply: AMER RAJASTHAN
Buyer, ASHISH ENTERPRISES KHASRA NO- 64-66 AKHEPURA	Consigned To, ASHISH ENTERPRISES KHASRA NO- 64-66 AKHEPURA
Bill To, City: AMER State: RAJASTHAN GST: 08AAMHA7777E1ZY State Code: 8 Pan No: AAMHA7777E FSSAI No : TAN No :	Ship To, City: AMER State: RAJASTHAN GST: 08AAMHA7777E1ZY State Code: 8 Pan No: AAMHA7777E FSSAI No : TAN No :

Mill Name: AMAHADA Driver No: 9588829827
FSSAI No :
RefBy NARYANI Season: 23-24
Dispatched From: AMAHADA Lorry No: RJ09GE1093 To: AMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3,612.00	252,840.00
Sale Rate:	3605.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			252,840.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201763306808				IGST:	5.00		12,642.00
EwayBill ValidDate: 20/05/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: fb597b819b9b19475d9b1ee7d10c9fa5635afd7ff0d1				Other Expense:			0.00
c7fe18db88850dd80757				Round Off:			0.00
ACK: 122421383797232				Total Amount:			265,482.00
				TCS %:	0.000		0.00
				TCS Net Payable:			265,482.00

Bank Details:

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

Two Lac Sixty Five Thousand Four Hundred Eighty Two 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