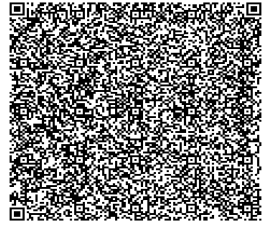




NAVKAAR TRADERS

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: SB2024-25-1975	Transport Mode: Road
Invoice Date: 06/05/2024 Do No: 2241	Date Of Supply: 06/05/2024
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, BHAVDEEP AND COMPANY MANDORE MANDI	Consigned To, BHAVDEEP AND COMPANY MANDORE MANDI
BillTo, 9950360000	ShipTo, 9950360000
City: JODHPUR State: RAJASTHAN	City: JODHPUR State: RAJASTHAN
GST: 08AEEPS1204A1Z5	GST: 08AEEPS1204A1Z5
State Code: 8 Pan No: AEEPS1204A	State Code: 8 Pan No: AEEPS1204A
FSSAI No :	FSSAI No :
TAN No : JDHS00472D	TAN No : JDHS00472D

Mill Name: AMALINAGAR

Driver No: 9784512722

FSSAI No :

RefBy BHAVDEEP

Season: 23-24

Dispatched From: AMALINAGAR

Lorry No: RJ19GJ3564

To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,622.00	1,503,130.00
Sale Rate:	3615.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	211759872882						
EwayBill ValidDate:	13/05/2024						
ElInvoice No:	cc4afa1efd31668b3fcbcd63adfdf4a93074aa06139b7ee33b21407ceab83395						
ACK:	122421288028459						
Freight:							0.00
Taxable Amount:							1,503,130.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	75,156.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,578,287.00
TCS %:						0.000	0.00
TCS Net Payable:							1,578,287.00

Bank Details:

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

Fifteen Lac Seventy Eight Thousand Two Hundred Eighty Seven 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