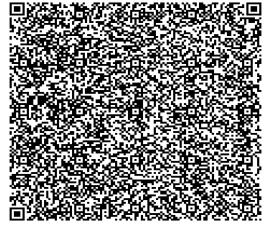




NAVKAAR TRADERS

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: SB2024-25-1727	Transport Mode: Road
Invoice Date: 02/05/2024 Do No: 1848	Date Of Supply: 02/05/2024
State: Maharashtra State Code: 27	Place Of Supply: KUNDIAGATE RAJASTHAN
Buyer, KAMAL KISHORE MUKESH KUMAR 303 RAYALA	Consigned To, KAMAL KISHORE MUKESH KUMAR 303 RAYALA
Bill To, City: KUNDIAGATE State: RAJASTHAN GST: 08AHKPG8337R1ZI State Code: 8 Pan No: AHKPG8337R FSSAI No : TAN No :	Ship To, City: KUNDIAGATE State: RAJASTHAN GST: 08AHKPG8337R1ZI State Code: 8 Pan No: AHKPG8337R 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	250.00	50	500	3,635.00	908,750.00
<hr/>							
Sale Rate:	3635.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			908,750.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	231758085122			IGST:		5.00	45,437.50
EwayBill ValidDate:	07/05/2024			Rate Diff:/Qntl:			0.00
EInvoice No:	bb4f3fada42ab98c2753dc01902f4e20c3e0d460d397494b071def289fa6626b			Other Expense:			0.00
				Round Off:			0.50
ACK:	122421235165684			Total Amount:			954,188.00
				TCS %:		0.000	0.00
				TCS Net Payable:			954,188.00

Bank Details:

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

Nine Lac Fifty Four Thousand One 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory