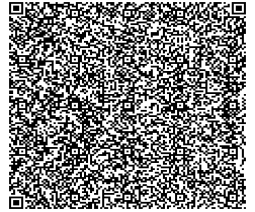




NAVKAAR TRADERS

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: SB2024-25-6161	Transport Mode: Road
Invoice Date: 30/07/2024 Do No: 6934	Date Of Supply: 30/07/2024
State: Maharashtra State Code: 27	Place Of Supply: PALI RAJASTHAN
Buyer, DANI AND COMPANY KRUSHI MANDIMAIN BAZAR BillTo, 9352776138,9414120735 City: PALI State: RAJASTHAN GST: 08ADAPD8858Q1ZV State Code: 8 Pan No: ADAPD8858Q FSSAI No : TAN No :	Consigned To, DANI AND COMPANY KRUSHI MANDIMAIN BAZAR ShipTo, 9352776138,941 City: PALI State: RAJASTHAN GST: 08ADAPD8858Q1ZV State Code: 8 Pan No: ADAPD8858Q FSSAI No : TAN No :

Mill Name: AAMBALIKA Driver No: 901693575
FSSAI No :
RefBy DANICOPALI Season: 23-24
Dispatched From: AAMBALIKA Lorry No: RJ19GJ8429 To: PALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3722.00	521080.00
Sale Rate:	3715.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			521080.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231802582384				IGST:	5.00		26054.00
EwayBill ValidDate: 06-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 91c92a35185805a1d7d448fdeff8ef393ba7cfacbf5ba				Other Expense:			0.00
66099c8d87c2b5aa504				Round Off:			0.00
ACK: 122422430180919				Total Amount:			547,134.00
				TCS %:	0.000		0.00
				TCS Net Payable:			547134.00

Bank Details:

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

Five Lac Fourty Seven Thousand One Hundred Thirty 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory