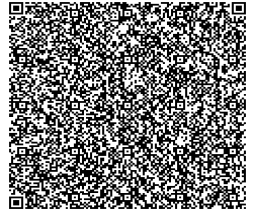




NAVKAAR TRADERS

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: SB2024-25-14268	Transport Mode: Road
Invoice Date: 03/12/2024 Do No: 15821	Date Of Supply: 03/12/2024
State: Maharashtra State Code: 27	Place Of Supply: MOLASAR GUJRAT
Buyer, JAGDISH PRASAD BHANWARLAL JAGDISH PRASAD BHANWARLAL 1, NEAR POLICE THANA,MOULASAR BillTo, 9828619675 City: MOLASAR State: GUJRAT GST: 08AAWPA3031F1ZY State Code: 24 Pan No: AAWPA3031F FSSAI No : TAN No : JDHJ02912A	Consigned To, JAGDISH PRASAD BHANWARLAL JAGDISH PRASAD BHANWARLAL 1, NEAR POLICE THANA,MOULASAR ShipTo, 9828619675 City: MOLASAR State: GUJRAT GST: 08AAWPA3031F1ZY State Code: 8 Pan No: AAWPA3031F FSSAI No : TAN No : JDHJ02912A

Mill Name: AMAHADA Driver No: 9783512200
FSSAI No :
RefBy SUGARSALES Season: 24-25
Dispatched From: AMAHADA Lorry No: RJ21GD5271 To: MOLASAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	425.00	50	850	3440.95	1462404.00
Sale Rate:	3858.00 F.O.R. with GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1462404.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 221868885691				IGST:	5.00		73120.20
EwayBill ValidDate: 10-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: a390589cd3ae485b1c5c3b1ba3d12b8433340a77e1				Other Expense:			0.00
2396f3137396abe372a95b				Round Off:			-0.20
ACK: 122424256437990				Total Amount:			1,535,524.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1535524.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Fifteen Lac Thirty Five Thousand Five Hundred Twenty 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory