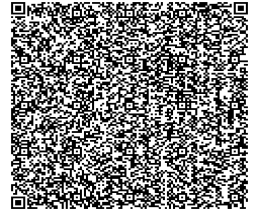




NAVKAAR TRADERS

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: SB2024-25-12603	Transport Mode: Road
Invoice Date: 31/10/2024 Do No: 13947	Date Of Supply: 31/10/2024
State: Maharashtra State Code: 27	Place Of Supply: NOKHA RAJASTHAN
Buyer, SHREE BALAJI TRADERS SHOP NO-44 WEST SIDE OF JHANAWAR DHARMSALA	Consigned To, SHREE BALAJI TRADERS SHOP NO-44 WEST SIDE OF JHANAWAR DHARMSALA
BillTo, City: NOKHA State: RAJASTHAN GST: 08BPDPC9681L1ZE State Code: 8 Pan No: BPDPC9681L FSSAI No : TAN No :	ShipTo, City: NOKHA State: RAJASTHAN GST: 08BPDPC9681L1ZE State Code: 8 Pan No: BPDPC9681L FSSAI No : TAN No :

Mill Name: BSAKHARWADI Driver No: 6375347723
FSSAI No :
RefBy CHANDAK BROT Season: 23-24
Dispatched From: BSAKHARWADI Lorry No: RJ50GB3507 To: NOKHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3547.00	1472005.00
Sale Rate:	3540.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1472005.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 281852872524				IGST:	5.00		73600.25
EwayBill ValidDate: 08-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 8dc3a410153b3ebe8c33d7ed10eca988e8190a4a0a				Other Expense:			0.00
16081b26648c0b1b73762f				Round Off:			-0.25
ACK: 122423803635173				Total Amount:			1,545,605.00
				TCS %:	0.100		1546.00
				TCS Net Payable:			1547151.00

Bank Details:

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

Fifteen Lac Fourty Seven Thousand One Hundred Fifty One 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