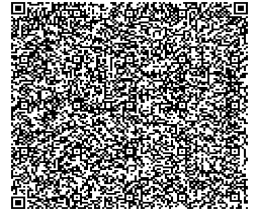




NAVKAAR TRADERS

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: SB2024-25-4699	Transport Mode: Road
Invoice Date: 29/06/2024 Do No: 5300	Date Of Supply: 29/06/2024
State: Maharashtra State Code: 27	Place Of Supply: JAMSHEDPUR JHARKHAND
Buyer, ARUN STORES A.M. YARD C/3 A.M. YARD PARSUDIH	Consigned To, ARUN STORES A.M. YARD C/3 A.M. YARD PARSUDIH
Bill To, City: JAMSHEDPUR State: JHARKHAND GST: 20ABAF9671N1ZA State Code: 20 Pan No: ABAFA9671N FSSAI No : TAN No :	Ship To, City: JAMSHEDPUR State: JHARKHAND GST: 20ABAF9671N1ZA State Code: 20 Pan No: ABAFA9671N FSSAI No : TAN No :

Mill Name: AMAHADA Driver No:
FSSAI No :
RefBy CHANDRSHIVJI Season: 23-24
Dispatched From: AMAHADA Lorry No: MH26BE4113 To: JAMSHEDPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3590.00	538500.00
<hr/>							
Sale Rate:	3590.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			538500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	201786955012			IGST:		5.00	26925.00
EwayBill ValidDate:	08-07-2024			Rate Diff:/Qntl:			0.00
EInvoice No:	3a1a11b63faac5dd9ac0d5c7cff7d539faf8ebab89207			Other Expense:			0.00
	5693efa0fa0903232e6			Round Off:			0.00
ACK:	122422007465586			Total Amount:			565,425.00
				TCS %:		0.000	0.00
				TCS Net Payable:			565425.00

Bank Details:

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

Five Lac Sixty Five Thousand Four Hundred Twenty Five 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