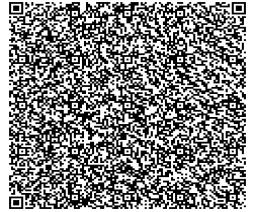




NAVKAAR TRADERS

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: SB2024-25-11063	Transport Mode: Road
Invoice Date: 11/10/2024 Do No: 12197	Date Of Supply: 11/10/2024
State: Maharashtra State Code: 27	Place Of Supply: CHOMU RAJASTHAN
Buyer, KISHAN SAHAI HANUMAN BUX KISHANSAHAI HANUMANBUX MADHANI 2 NEW ANAJ MANDI BillTo, City: CHOMU State: RAJASTHAN GST: 08AADFK9294R1ZA State Code: 8 Pan No: AADFK9294R FSSAI No : TAN No :	Consigned To, KISHAN SAHAI HANUMAN BUX KISHANSAHAI HANUMANBUX MADHANI 2 NEW ANAJ MANDI ShipTo, City: CHOMU State: RAJASTHAN GST: 08AADFK9294R1ZA State Code: 8 Pan No: AADFK9294R FSSAI No : TAN No :

Mill Name: PGAURI Driver No: 7851067451
FSSAI No :
RefBy SUGARSALES Season: 23-24
Dispatched From: PGAURI Lorry No: RJ09GC1253 To: CHOMU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3615.24	361524.00
Sale Rate:	4051.00 F.O.R. with GST			Freight:			0.00
Grade:	REFINE SINGHAL S/30			Taxable Amount:			361524.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 261841303703				IGST:	5.00		18076.20
EwayBill ValidDate: 18-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: ba65eb13dec273d24ded92f75160b88be9c85a16f9c				Other Expense:			0.00
bf4edaf4200628ca306ea				Round Off:			-0.20
ACK: 122423506091050				Total Amount:			379,600.00
				TCS %:	0.000		0.00
				TCS Net Payable:			379600.00

Bank Details:

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

Three Lac Seventy Nine Thousand Six Hundred 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