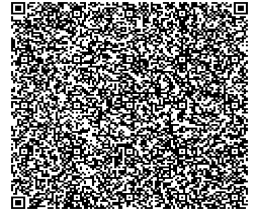




NAVKAAR TRADERS

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: SB2024-25-14943	Transport Mode: Road
Invoice Date: 13/12/2024 Do No: 16520	Date Of Supply: 13/12/2024
State: Maharashtra State Code: 27	Place Of Supply: JAYAL RAJASTHAN
Buyer, BAJAJ BROTHERS	Consigned To, BAJAJ BROTHERS
BUS STAND KE PASS	BUS STAND KE PASS
BillTo, 9413365031	ShipTo, 9413365031
City: JAYAL State: RAJASTHAN	City: JAYAL State: RAJASTHAN
GST: 08ABCPB3604N1ZV	GST: 08ABCPB3604N1ZV
State Code: 8 Pan No: ABCPB3604N	State Code: 8 Pan No: ABCPB3604N
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAKLUJ Driver No: 9772118110
FSSAI No :
RefBy BAJAJ Season: 24-25
Dispatched From: AAKLUJ Lorry No: RJ07GC3436 To: JAYAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3367.00	1380470.00
Sale Rate:	3360.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1380470.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 251874395662				IGST:	5.00		69023.50
EwayBill ValidDate: 20-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 7d9a195a34a93c4c66af73ed5e2f972411b29dc550f				Other Expense:			0.00
2037112465743f2f05478				Round Off:			0.50
ACK: 122424409297718				Total Amount:			1,449,494.00
				TCS %:	0.100		1449.00
				TCS Net Payable:			1450943.00

Bank Details:

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

Fourteen Lac Fifty Thousand Nine Hundred Fourty Three 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