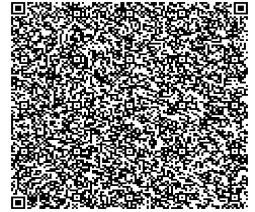




NAVKAAR TRADERS

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: SB2024-25-14274	Transport Mode: Road
Invoice Date: 03/12/2024 Do No: 15751	Date Of Supply: 03/12/2024
State: Maharashtra State Code: 27	Place Of Supply: SADULSHAHAR RAJASTHAN
Buyer, MOHAN LAL SUBHASH CHANDER SHOP NO .3B,PURANI DHAN MANDI,SADULSHAHAR	Consigned To, MOHAN LAL SUBHASH CHANDER SHOP NO .3B,PURANI DHAN MANDI,SADULSHAHAR
BillTo, City: SADULSHAHAR State: RAJASTHAN GST: 08BWEPK3633A1ZY State Code: 8 Pan No: BWEPK3633A FSSAI No : TAN No :	ShipTo, City: SADULSHAHAR State: RAJASTHAN GST: 08BWEPK3633A1ZY State Code: 8 Pan No: BWEPK3633A FSSAI No : TAN No :

Mill Name: PDAUND Driver No: 8955582943
FSSAI No :
RefBy VINOD SANJAY Season: 23-24
Dispatched From: PDAUND Lorry No: RJ50GA4494 To: SADULSHAHAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3482.00	348200.00
Sale Rate:	3475.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			348200.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201869068886				IGST:	5.00		17410.00
EwayBill ValidDate: 13-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 34101f52b4714e1b22f414fca44f89f92e2e6fb2276d5				Other Expense:			0.00
7e589346de4152b7c19				Round Off:			0.00
ACK: 122424262190975				Total Amount:			365,610.00
				TCS %:	0.000		0.00
				TCS Net Payable:			365610.00

Bank Details:

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

Three Lac Sixty Five Thousand Six Hundred Ten 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