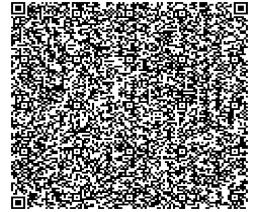




NAVKAAR TRADERS

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: SB2024-25-13529	Transport Mode: Road
Invoice Date: 19/11/2024 Do No: 14986	Date Of Supply: 19/11/2024
State: Maharashtra State Code: 27	Place Of Supply: CHORU RAJASTHAN
Buyer, SUBHASHKUMAR SURYAPRAKASH	Consigned To, SUBHASHKUMAR SURYAPRAKASH
UTRADA BAZAR	UTRADA BAZAR
BillTo, 9413360250	ShipTo, 9413360250
City: CHORU State: RAJASTHAN	City: CHORU State: RAJASTHAN
GST: 08ABUPS0509D1ZJ	GST: 08ABUPS0509D1ZJ
State Code: 8 Pan No: ABUPS0509D	State Code: 8 Pan No: ABUPS0509D
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PGAURI Driver No: 9413934225
FSSAI No :
RefBy SUBHASHSURYA Season: 23/24
Dispatched From: PGAURI Lorry No: RJ21GE7495 To: CHORU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3552.00	1474080.00
Sale Rate:	3550.00 + 2.00 Commission						0.00
Grade:	refined ORD S/30 (S2)						1474080.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 291861283129						IGST:	5.00
EwayBill ValidDate: 27-11-2024						Rate Diff:/Qntl:	0.00
Invoice No: ceaf9e56f69356da46e4939dd1e86fcd7828fd7cce86						Other Expense:	0.00
b2bf2329621339c71c06						Round Off:	0.00
ACK: 122424049222226						Total Amount:	1,547,784.00
						TCS %:	0.000
						TCS Net Payable:	1547784.00

Bank Details:

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

Fifteen Lac Fourty Seven Thousand Seven Hundred Eighty Four 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
Amr Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory