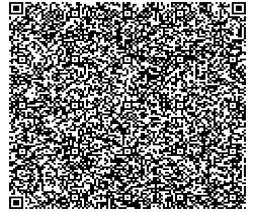




NAVKAAR TRADERS

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: SB2024-25-11629	Transport Mode: Road
Invoice Date: 17/10/2024 Do No: 12821	Date Of Supply: 17/10/2024
State: Maharashtra State Code: 27	Place Of Supply: RATANGHAD RAJASTHAN
Buyer, SUREKHA TRADING COMPANY - RATANGHAD RATANGARH UTRADA BAZAR RATANGARH	Consigned To, SUREKHA TRADING COMPANY - RATANGHAD RATANGARH UTRADA BAZAR RATANGARH
Bill To, City: RATANGHAD State: RAJASTHAN GST: 08ABMPS4841C1ZI State Code: 8 Pan No: ABMPS4841C FSSAI No : TAN No :	Ship To, City: RATANGHAD State: RAJASTHAN GST: 08ABMPS4841C1ZI State Code: 8 Pan No: ABMPS4841C FSSAI No : TAN No :

Mill Name: BSOMESWAR
FSSAI No :

Driver No: 8949576515

RefBy JAYPRAKASH
Dispatched From: BSOMESWAR

Lorry No: RJ50GB4393
Season: 23-24
To: RATANGHAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3582.00	537300.00
Sale Rate:	3575.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			537300.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231844436809				IGST:	5.00		26865.00
EwayBill ValidDate: 25-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 8e47b7726b0fc84f7cee8720a14378dfb9d58518ed7				Other Expense:			0.00
671303862b128abccab7				Round Off:			0.00
ACK: 122423585566887				Total Amount:			564,165.00
				TCS %:	0.000		0.00
				TCS Net Payable:			564165.00

Bank Details:

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

Five Lac Sixty Four Thousand One Hundred Sixty 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