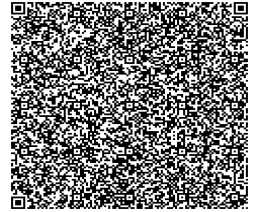




NAVKAAR TRADERS

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: SB2024-25-13819	Transport Mode: Road
Invoice Date: 25/11/2024 Do No: 15307	Date Of Supply: 25/11/2024
State: Maharashtra State Code: 27	Place Of Supply: PALI RAJASTHAN
Buyer, NARENDRAKUMAR AND COMPANY MAIN BAZAR	Consigned To, NARENDRAKUMAR AND COMPANY MAIN BAZAR
BillTo, 9414121491	ShipTo, 9414121491
City: PALI State: RAJASTHAN	City: PALI State: RAJASTHAN
GST: 08AAZPM3697A1Z5	GST: 08AAZPM3697A1Z5
State Code: 8 Pan No: AAZPM3697A	State Code: 8 Pan No: AAZPM3697A
FSSAI No :	FSSAI No :
TAN No : JDHN02052B	TAN No : JDHN02052B

Mill Name: AASHTI Driver No: 8209946243
FSSAI No :
RefBy NARENDERPALI Season: 24/25
Dispatched From: AASHTI Lorry No: RJ19GG0078 To: PALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	115.00	50	230	3457.00	397555.00
Sale Rate:	3450.00 + 7.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	397555.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 261864379497				IGST:	5.00	19877.75	
EwayBill ValidDate: 03-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: b8e211698f7d1db991095f2a54789375e0a7a0c6ecc				Other Expense:		0.00	
4b7cc262e086d538c5195				Round Off:		0.25	
ACK: 122424127798399				Total Amount:		417,433.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		417433.00	

Bank Details:

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

Four Lac Seventeen Thousand Four Hundred Thirty 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