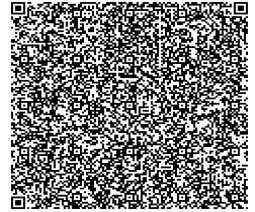




NAVKAAR TRADERS

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: SB2024-25-6515	Transport Mode: Road
Invoice Date: 04/08/2024 Do No: 7331	Date Of Supply: 04/08/2024
State: Maharashtra State Code: 27	Place Of Supply: ALWAR RAJASTHAN
Buyer, KAMAL AND COMPANY 1411S VIJAY NAGAR	Consigned To, KAMAL AND COMPANY 1411S VIJAY NAGAR
BillTo, City: ALWAR State: RAJASTHAN GST: 08AEOPA4867K2Z0 State Code: 8 Pan No: AEOPA4867K FSSAI No : TAN No :	ShipTo, City: ALWAR State: RAJASTHAN GST: 08AEOPA4867K2Z0 State Code: 8 Pan No: AEOPA4867K FSSAI No : TAN No :

Mill Name: AB ALEGAON
FSSAI No :

Driver No:

RefBy KAMALALWAR
Dispatched From: AB ALEGAON

Lorry No: RJ52GA3753

Season: 23-24
To: ALWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3605.00	757050.00
Sale Rate:	3605.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			757050.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241805077851				IGST:	5.00		37852.50
EwayBill ValidDate: 11-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 469bad67a70292a5c1cf5d3dd4b11ba644023f088d4				Other Expense:			0.00
cd04cdf711d373ecb2c36				Round Off:			0.50
ACK: 122422508068729				Total Amount:			794,903.00
				TCS %:	0.000		0.00
				TCS Net Payable:			794903.00

Bank Details:

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

Seven Lac Ninty Four Thousand Nine Hundred 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory