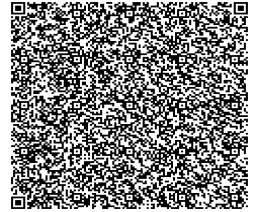




NAVKAAR TRADERS

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: SB2024-25-12523	Transport Mode: Road
Invoice Date: 30/10/2024 Do No: 13854	Date Of Supply: 30/10/2024
State: Maharashtra State Code: 27	Place Of Supply: KHERLI RAJASTHAN
Buyer, RAJENDRA KUMAR VIJAY KUMAR NEW ANAJ MANDI YARD SHOP NO.95 NEW ANAJ MANDI YARD TEHSIL - KATHUMAR BillTo, City: KHERLI State: RAJASTHAN GST: 08AUHPK7127P1Z0 State Code: 8 Pan No: AUHPK7127P FSSAI No : TAN No :	Consigned To, RAJENDRA KUMAR VIJAY KUMAR NEW ANAJ MANDI YARD SHOP NO.95 NEW ANAJ MANDI YARD TEHSIL - KATHUMAR ShipTo, City: KHERLI State: RAJASTHAN GST: 08AUHPK7127P1Z0 State Code: 8 Pan No: AUHPK7127P FSSAI No : TAN No :

Mill Name: PDAUND Driver No: 6350062954
FSSAI No :
RefBy SUGARSALES Season: 23-24
Dispatched From: PDAUND Lorry No: RJ52GB0850 To: KHERLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	215.00	50	430	3619.05	778096.00
Sale Rate:	4090.00 F.O.R. with GST			Freight:			0.00
Grade:	REFINE SUPER S/30 (S1)			Taxable Amount:			778096.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 281852219370				IGST:	5.00		38904.80
EwayBill ValidDate: 06-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: cbd6d2a1875d37abaa61a31606163ff2aa084282001				Other Expense:			0.00
80e39a1d093595c623806				Round Off:			0.20
ACK: 122423782606115				Total Amount:			817,001.00
				TCS %:	0.000		0.00
				TCS Net Payable:			817001.00

Bank Details:

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

Eight Lac Seventeen Thousand One 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