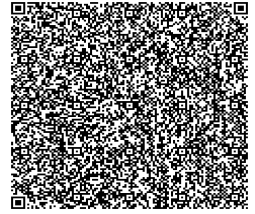




NAVKAAR TRADERS

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	Insured	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-9951		Transport Mode: Road
Invoice Date: 29/09/2024	Do No: 11088	Date Of Supply: 29/09/2024
State: Maharashtra	State Code: 27	Place Of Supply: MUNDAWA RAJASTHAN
Buyer, SHREE GAJANAN TRADING CO		Consigned To, SHREE GAJANAN TRADING CO
MAIN BAZAR		MAIN BAZAR
BillTo, 9413179182		ShipTo, 9413179182
City: MUNDAWA State: RAJASTHAN		City: MUNDAWA State: RAJASTHAN
GST: 08ADKPB6630N1ZB		GST: 08ADKPB6630N1ZB
State Code: 27 Pan No: ADKPB6630N		State Code: 8 Pan No: ADKPB6630N
FSSAI No :		FSSAI No :
TAN No :		TAN No :

Mill Name: AAKLUJ Driver No: 9509527660
FSSAI No :
RefBy GAJANANTRA Season: 23-24
Dispatched From: AAKLUJ Lorry No: RJ19GH8992 To: MUNDAWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3589.00	1471490.00
Sale Rate:	3580.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1471490.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 271834430123				IGST:	5.00		73574.50
EwayBill ValidDate: 07-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 226af41bf868f76bdf982e446ba604e178a61e180b31				Other Expense:			0.00
41233191fda4abda06d2				Round Off:			0.50
ACK: 122423300691492				Total Amount:			1,545,065.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1545065.00

Bank Details:

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

Fifteen Lac Fourty Five Thousand 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