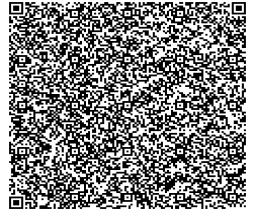




NAVKAAR TRADERS

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: SB2024-25-6682	Transport Mode: Road
Invoice Date: 06/08/2024 Do No: 7564	Date Of Supply: 06/08/2024
State: Maharashtra State Code: 27	Place Of Supply: BEAWAR RAJASTHAN
Buyer, GOKAL CHAND BHAGWATI PRASAD 1, AGARSEN BAZAR BillTo, 9414008914 City: BEAWAR State: RAJASTHAN GST: 08ACBPG6933D1ZW State Code: 8 Pan No: ACBPG6933D FSSAI No : TAN No :	Consigned To, GOKAL CHAND BHAGWATI PRASAD 1, AGARSEN BAZAR ShipTo, 9414008914 City: BEAWAR State: RAJASTHAN GST: 08ACBPG6933D1ZW State Code: 8 Pan No: ACBPG6933D FSSAI No : TAN No :

Mill Name: ASHRIPUR Driver No: 9784875229
FSSAI No :
RefBy GOKALCHAND Season: 23/24
Dispatched From: ASHRIPUR Lorry No: RJ19GJ7545 To: BEAWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3707.00	778470.00
Sale Rate:	3700.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			778470.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 291806158600				IGST:	5.00		38923.50
EwayBill ValidDate: 12-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 06529418b2d8b65d57434595c41a847eae4c785a10				Other Expense:			0.00
7dfbce59f5f668ef7d6a67				Round Off:			0.50
ACK: 122422542694023				Total Amount:			817,394.00
				TCS %:	0.100		817.00
				TCS Net Payable:			818211.00

Bank Details:

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

Eight Lac Eighteen Thousand Two Hundred Eleven 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