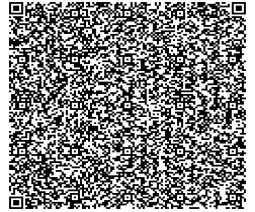




NAVKAAR TRADERS

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: SB2024-25-11784	Transport Mode: Road
Invoice Date: 19/10/2024 Do No: 12949	Date Of Supply: 19/10/2024
State: Maharashtra State Code: 27	Place Of Supply: SRIMADHOPUR RAJASTHAN
Buyer, GUNJAN ENTERPRISES SURANI BAZAR	Consigned To, GUNJAN ENTERPRISES SURANI BAZAR
BillTo, 8233947147	ShipTo, 8233947147
City: SRIMADHOPUR State: RAJASTHAN	City: SRIMADHOPUR State: RAJASTHAN
GST: 08AGFPC9508A1ZT	GST: 08AGFPC9508A1ZT
State Code: 8 Pan No: AGFPC9508A	State Code: 8 Pan No: AGFPC9508A
FSSAI No :	FSSAI No :
TAN No : JPRH02791F	TAN No : JPRH02791F

Mill Name: PGAURI
FSSAI No :

Driver No:

RefBy GUNJAN ENT

Season: 23-24

Dispatched From: PGAURI

Lorry No: RJ21GD2185

To: SRIMADHOPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3632.00	1271200.00
Sale Rate:	3625.00 + 7.00 Commission						
Grade:	REFINE SINGHAL S/30						
Eway Bill No:	221845996718						
EwayBill ValidDate:	27-10-2024						
ElInvoice No:	7ebf0212fb102f97eb7764dffe299b5ad4f7c50d74dfc						
1ea977dcce6422d0da9							
ACK:	122423623040731						
Freight:							0.00
Taxable Amount:							1271200.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	63560.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,334,760.00
TCS %:						0.000	0.00
TCS Net Payable:							1334760.00

Bank Details:

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

Thirteen Lac Thirty Four Thousand Seven Hundred Sixty 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