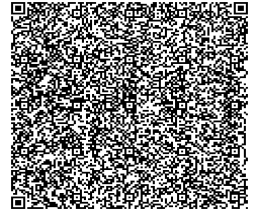




NAVKAAR TRADERS

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: SB2024-25-5787	Transport Mode: Road
Invoice Date: 23/07/2024 Do No: 6487	Date Of Supply: 23/07/2024
State: Maharashtra State Code: 27	Place Of Supply: KHARSIA CHATTISGAD
Buyer, JAI SHIVAM TRADERS JAI SHIVAM TRADERS ANJORIPALI	Consigned To, JAI SHIVAM TRADERS JAI SHIVAM TRADERS ANJORIPALI
Bill To, City: KHARSIA State: CHATTISGAD GST: 22AGPPA5917M1Z9 State Code: 0 Pan No: AGPPA5917M FSSAI No : TAN No :	Ship To, City: KHARSIA State: CHATTISGAD GST: 22AGPPA5917M1Z9 State Code: 22 Pan No: AGPPA5917M FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SWASTIKSALES

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: CG04PQ5328

To: KHARSIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3565.00	1247750.00
<hr/>							
Sale Rate:	3565.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1247750.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	231799039667			IGST:		5.00	62387.50
EwayBill ValidDate:	29-07-2024			Rate Diff:/Qntl:			0.00
EInvoice No:	66a4d2461fdf0a29dc66e2dbf01b0bb271041ff1b2920f75298c3e77c435be88			Other Expense:			0.00
				Round Off:			0.50
ACK:	122422339583802			Total Amount:			1,310,138.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1310138.00

Bank Details:

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

Thirteen Lac Ten Thousand One Hundred Thirty Eight 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