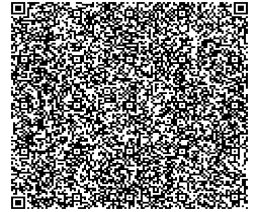




NAVKAAR TRADERS

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: SB2024-25-4927	Transport Mode: Road
Invoice Date: 04/07/2024 Do No: 5559	Date Of Supply: 04/07/2024
State: Maharashtra State Code: 27	Place Of Supply: MOLASAR GUJRAT
Buyer, JAGDISH PRASAD BHANWARLAL JAGDISH PRASAD BHANWARLAL 1, NEAR POLICE THANA,MOULASAR BillTo, 9828619675 City: MOLASAR State: GUJRAT GST: 08AAWPA3031F1ZY State Code: 24 Pan No: AAWPA3031F FSSAI No : TAN No :	Consigned To, JAGDISH PRASAD BHANWARLAL JAGDISH PRASAD BHANWARLAL 1, NEAR POLICE THANA,MOULASAR ShipTo, 9828619675 City: MOLASAR State: GUJRAT GST: 08AAWPA3031F1ZY State Code: 8 Pan No: AAWPA3031F FSSAI No : TAN No :

Mill Name: BPHALTAN Driver No: 9782822001
FSSAI No :
RefBy SUGARSALES Season: 23/24
Dispatched From: BPHALTAN Lorry No: RJ50GA2341 To: MOLASAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3585.71	1219141.00
Sale Rate:	3985.00 F.O.R. with GST					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1219141.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	261789465855					IGST:	60957.05
EwayBill ValidDate:	12-07-2024					Rate Diff:/Qntl:	0.00
ElInvoice No:	3d3405d968e8fd96fe2a6d9f65e177814f5dce74a722					Other Expense:	0.00
	7577a59dabfa6a0e2579					Round Off:	-0.05
ACK:	122422087444266					Total Amount:	1,280,098.00
						TCS %:	0.000
						TCS Net Payable:	1280098.00

Bank Details:

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

Twelve Lac Eighty Thousand Ninty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory