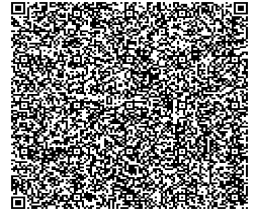




NAVKAAR TRADERS

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: SB2024-25-9966	Transport Mode: Road
Invoice Date: 29/09/2024 Do No: 11082	Date Of Supply: 29/09/2024
State: Maharashtra State Code: 27	Place Of Supply: BARI RAJASTHAN
Buyer, ASHOK TRADING COMPANY BARI SHOP NO 1 2 3 00 TULSIVAN ROAD	Consigned To, ASHOK TRADING COMPANY BARI SHOP NO 1 2 3 00 TULSIVAN ROAD
Bill To, City: BARI State: RAJASTHAN GST: 08ADDP5348M1Z4 State Code: 8 Pan No: ADDPM5348M FSSAI No : TAN No :	Ship To, City: BARI State: RAJASTHAN GST: 08ADDP5348M1Z4 State Code: 8 Pan No: ADDPM5348M FSSAI No : TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy MANISNARESH Season: 23-24
Dispatched From: PDAUND Lorry No: MP09HJ5296 To: BARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3650.00	1277500.00
Sale Rate:	3650.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			1277500.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231834459832				IGST:	5.00		63875.00
EwayBill ValidDate: 06-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 841011085cd127837a20eaa8db901a07e5f9aa932a				Other Expense:			0.00
6c1ba87e657c37a01769a9				Round Off:			0.00
ACK: 122423301391881				Total Amount:			1,341,375.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1341375.00

Bank Details:

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

Thirteen Lac Fourty One Thousand Three Hundred Seventy 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