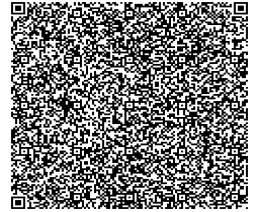




NAVKAAR TRADERS

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: SB2024-25-9361	Transport Mode: Road
Invoice Date: 21/09/2024 Do No: 10401	Date Of Supply: 21/09/2024
State: Maharashtra State Code: 27	Place Of Supply: NASIRABAD RAJASTHAN
Buyer, GOPALJI KALYANMAL 1194 SUBHASH GANJ BillTo, 9414008034 City: NASIRABAD State: RAJASTHAN GST: 08AABFG9943P1ZO State Code: 8 Pan No: AABFG9943P FSSAI No : TAN No :	Consigned To, GOPALJI KALYANMAL 1194 SUBHASH GANJ ShipTo, 9414008034 City: NASIRABAD State: RAJASTHAN GST: 08AABFG9943P1ZO State Code: 8 Pan No: AABFG9943P FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No: 8769737426

RefBy GOPALJI

Season: 23/24

Dispatched From: NJAIBHAVANI

Lorry No: RJ06GD0139

To: NASIRABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3637.00	1472985.00

Sale Rate: 3630.00 + 7.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 1472985.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 73649.25

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: -0.25

Total Amount: 1,546,634.00

TCS %: 0.100 1547.00

TCS Net Payable: 1548181.00

Eway Bill No: 201830078348

EwayBill ValidDate: 26-09-2024

ElInvoice No: 5af0df8b494f11536275b591c53777bc4879e50359a
bfda4286bf1025e623b97

ACK: 122423187180540

Bank Details:

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

Fifteen Lac Fourty Eight Thousand One Hundred Eighty One 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory