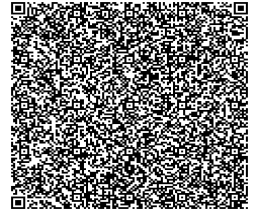




NAVKAAR TRADERS

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: SB2024-25-9299	Transport Mode: Road
Invoice Date: 21/09/2024 Do No: 10307	Date Of Supply: 21/09/2024
State: Maharashtra State Code: 27	Place Of Supply: MERTA RAJASTHAN
Buyer, DHARMCHAND SANDEEPKUMAR NEW MANDIMAIN BAZAR	Consigned To, DHARMCHAND SANDEEPKUMAR NEW MANDIMAIN BAZAR
BillTo, 9414119256	ShipTo, 9414119256
City: MERTA State: RAJASTHAN	City: MERTA State: RAJASTHAN
GST: 08AAKPJ8166C1ZL	GST: 08AAKPJ8166C1ZL
State Code: 8 Pan No: AAKPJ8166C	State Code: 8 Pan No: AAKPJ8166C
FSSAI No :	FSSAI No :
TAN No : JDHD02090E	TAN No : JDHD02090E

Mill Name: ABWASHI UNIT 5 Driver No: 9521154896
FSSAI No :
RefBy DHARAMSANDEEP Season: 23/24
Dispatched From: ABWASHI UNIT 5 Lorry No: RJ19GG0524 To: MERTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3607.00	1226380.00
Sale Rate:	3600.00 + 7.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1226380.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 251829803040				IGST:	5.00	61319.00	
EwayBill ValidDate: 28-09-2024				Rate Diff:/Qntl:		0.00	
Invoice No: dbcc38a3a610a7f2d4ed2ab5fa856d9319a1b782999				Other Expense:		0.00	
c741700d6c86e9dabd166				Round Off:		0.00	
ACK: 122423180527317				Total Amount:		1,287,699.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1287699.00	

Bank Details:

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

Twelve Lac Eighty Seven Thousand Six Hundred Ninty Nine 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