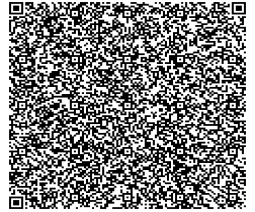




NAVKAAR TRADERS

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: SB2024-25-13356	Transport Mode: Road
Invoice Date: 16/11/2024 Do No: 14782	Date Of Supply: 16/11/2024
State: Maharashtra State Code: 27	Place Of Supply: TARANAGAR RAJASTHAN
Buyer, MANOHARLAL MUKUNDLAL 198 NAYI ANAJ MANDI	Consigned To, MAHENDRA TRADING COMPANY GARH KE SAMNE WARD NO. 25 TARANAGAR
BillTo, 9215200175	ShipTo,
City: HISAR State: HARIYANA	City: TARANAGAR State: RAJASTHAN
GST: 06AIZPG2439C1Z8	GST: 08BMLPK5538H1ZP
State Code: 6 Pan No: AIZPG2439C	State Code: 8 Pan No: BMLPK5538H
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: SKOLPEWADI Driver No: 6376296497
FSSAI No :
RefBy MANHOMUKAN Season: 23-24
Dispatched From: SKOLPEWADI Lorry No: RJ50GA9345 To: TARANAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3535.00	1449350.00
Sale Rate:	3530.00 + 5.00 Commission			Freight:			0.00
Grade:	DIM L/30			Taxable Amount:			1449350.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 221859532454				IGST:	5.00		72467.50
EwayBill ValidDate: 23-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 98793a172e740d48a8ca9815b7dbe46055169baa4e				Other Expense:			0.00
e54d95e5a9de4a96e2b3b4				Round Off:			0.50
ACK: 122424006128695				Total Amount:			1,521,818.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1521818.00

Bank Details:

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

Fifteen Lac Twenty One Thousand Eight Hundred Eighteen 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