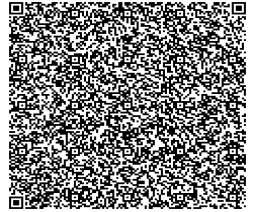




NAVKAAR TRADERS

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: SB2024-25-14308	Transport Mode: Road
Invoice Date: 04/12/2024 Do No: 15816	Date Of Supply: 04/12/2024
State: Maharashtra State Code: 27	Place Of Supply: DEGANA RAJASTHAN
Buyer, BHAVARLAL NARENDRAKUMAR A-6 KRUSHI MANDI YARDSADAR BAZAR BillTo, 9414117584,9414586918 City: DEGANA State: RAJASTHAN GST: 08AIFPB9050Q1ZV State Code: 8 Pan No: AIFPB9050Q FSSAI No : TAN No :	Consigned To, BHAVARLAL NARENDRAKUMAR A-6 KRUSHI MANDI YARDSADAR BAZAR ShipTo, 9414117584,9414586918 City: DEGANA State: RAJASTHAN GST: 08AIFPB9050Q1ZV State Code: 8 Pan No: AIFPB9050Q FSSAI No : TAN No :

Mill Name: ACHANDRABHAGA Driver No: 9399318007
FSSAI No :
RefBy BHANWARDEGAN Season: 24-25
Dispatched From: ACHANDRABHAGA Lorry No: MP09HH5817 To: DEGANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3387.00	694335.00
Sale Rate:	3380.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			694335.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 281869321048				IGST:	5.00		34716.75
EwayBill ValidDate: 11-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 6dd3af5dd0d3566c37614c342f076515f78538842f23				Other Expense:			0.00
0f69ccad43fd1ec2e6c6				Round Off:			0.25
ACK: 122424270621249				Total Amount:			729,052.00
				TCS %:	0.000		0.00
				TCS Net Payable:			729052.00

Bank Details:

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

Seven Lac Twenty Nine Thousand Fifty Two 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