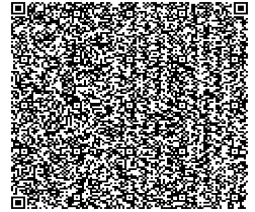




NAVKAAR TRADERS

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: SB2024-25-8481	Transport Mode: Road
Invoice Date: 05/09/2024 Do No: 9423	Date Of Supply: 05/09/2024
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, BHAVDEEP AND COMPANY MANDORE MANDI	Consigned To, BHAVDEEP AND COMPANY MANDORE MANDI
BillTo, 9950360000	ShipTo, 9950360000
City: JODHPUR State: RAJASTHAN	City: JODHPUR State: RAJASTHAN
GST: 08AEEPS1204A1Z5	GST: 08AEEPS1204A1Z5
State Code: 8 Pan No: AEEPS1204A	State Code: 8 Pan No: AEEPS1204A
FSSAI No :	FSSAI No :
TAN No : JDHS00472D	TAN No : JDHS00472D

Mill Name: AMAHADA Driver No: 8890504016
FSSAI No :
RefBy BHAVDEEP Season: 23-24
Dispatched From: AMAHADA Lorry No: RJ19GJ5936 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3612.00	541800.00
Sale Rate:	3605.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
						Freight:	0.00
						Taxable Amount:	541800.00
						CGST:	0.00
						SGST:	0.00
						IGST:	27090.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
						Total Amount:	568,890.00
						TCS %:	0.000
						TCS Net Payable:	568890.00

Bank Details:

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

Five Lac Sixty Eight Thousand Eight Hundred Ninty 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