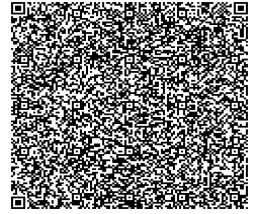




NAVKAAR TRADERS

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: SB2024-25-11062	Transport Mode: Road
Invoice Date: 11/10/2024 Do No: 12196	Date Of Supply: 11/10/2024
State: Maharashtra State Code: 27	Place Of Supply: CHOMU RAJASTHAN
Buyer, SHREE SALASAR TRADING COMPANY MANDI GATE KE PASS 00 MORIJA ROAD	Consigned To, SHREE SALASAR TRADING COMPANY MANDI GATE KE PASS 00 MORIJA ROAD
Bill To, City: CHOMU State: RAJASTHAN GST: 08AAVHR6402C1Z0 State Code: 8 Pan No: AAVHR6402C FSSAI No : TAN No :	Ship To, City: CHOMU State: RAJASTHAN GST: 08AAVHR6402C1Z0 State Code: 8 Pan No: AAVHR6402C FSSAI No : TAN No :

Mill Name: PGAURI Driver No: 7851067451
FSSAI No :
RefBy SUGARSALES Season: 23-24
Dispatched From: PGAURI Lorry No: RJ09GC1253 To: CHOMU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3615.24	632667.00
Sale Rate:	4051.00 F.O.R. with GST			Freight:			0.00
Grade:	REFINE SINGHAL S/30			Taxable Amount:			632667.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 281841303527				IGST:	5.00		31633.35
EwayBill ValidDate: 18-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 1dd65c00b72c066d0ef5016f1833536876a27f82c55				Other Expense:			0.00
8126633ec3dc5b5eba07c				Round Off:			-0.35
ACK: 122423506086058				Total Amount:			664,300.00
				TCS %:	0.000		0.00
				TCS Net Payable:			664300.00

Bank Details:

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

Six Lac Sixty Four Thousand Three Hundred 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
Am Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory