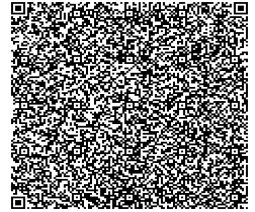




NAVKAAR TRADERS

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: SB2024-25-8788	Transport Mode: Road
Invoice Date: 10/09/2024 Do No: 9834	Date Of Supply: 10/09/2024
State: Maharashtra State Code: 27	Place Of Supply: KOTA RAJASTHAN
Buyer, ABHISHEK TRADING CO 2-DHA-9, SHOP NO. 11 SABJI MANDI ROAD VIGYAN NAGAR BillTo, City: KOTA State: RAJASTHAN GST: 08ACWPJ1777F1Z4 State Code: 8 Pan No: ACWPJ1777F FSSAI No : TAN No :	Consigned To, ABHISHEK TRADING CO 2-DHA-9, SHOP NO. 11 SABJI MANDI ROAD VIGYAN NAGAR ShipTo, City: KOTA State: RAJASTHAN GST: 08ACWPJ1777F1Z4 State Code: 8 Pan No: ACWPJ1777F FSSAI No : TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy SHRINATHSUGAR

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: RJ20GB2504

To: KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3610.00	180500.00
Sale Rate:	3610.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	221824000618						
EwayBill ValidDate:	15-09-2024						
ElInvoice No:	1bb203a72b545701302a1c001377dacf8595f612be8e1ea0ed5886a81b6089f9						
ACK:	122423037529525						
Freight:							-1000.00
Taxable Amount:							179500.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	8975.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							188,475.00
TCS %:						0.000	0.00
TCS Net Payable:							188475.00

Bank Details:

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

One Lac Eighty Eight Thousand Four Hundred Seventy Five 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