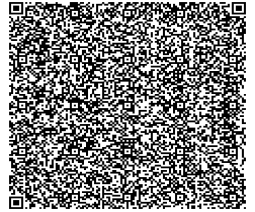




NAVKAAR TRADERS

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: SB2024-25-5425	Transport Mode: Road
Invoice Date: 17/07/2024 Do No: 6102	Date Of Supply: 17/07/2024
State: Maharashtra State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, B R TRADING COMPANY MAIN BAZAR BillTo, 9414378879 City: BHILWARA State: RAJASTHAN GST: 08AAEFB1093Q1Z3 State Code: 8 Pan No: AAEFB1093Q FSSAI No : TAN No :	Consigned To, B R TRADING COMPANY MAIN BAZAR ShipTo, 9414378879 City: BHILWARA State: RAJASTHAN GST: 08AAEFB1093Q1Z3 State Code: 8 Pan No: AAEFB1093Q FSSAI No : TAN No :

Mill Name: KGURUDATT
FSSAI No :

Driver No:

RefBy ANILMANOJ

Season: 23-24

Dispatched From: KGURUDATT

Lorry No: RJ09GE2771

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3655.00	438600.00
Sale Rate:	3650.00 + 5.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	438600.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 201796310764				IGST:	5.00	21930.00	
EwayBill ValidDate: 26-07-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: b2fde8dbff5a4fe82fdf6f2319a40fd731b8a4925de72c				Other Expense:		0.00	
967bf4b2a8127b323e				Round Off:		0.00	
ACK: 122422268309975				Total Amount:		460,530.00	
				TCS %:	0.100	461.00	
				TCS Net Payable:		460991.00	

Bank Details:

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

Four Lac Sixty Thousand Nine Hundred Ninty One 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory